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PERSONAL PROPERT
PURCHASED BY
CIVIL AND MILITARY
OFFICERS
IN
CUBA

VOL. II

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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

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# LETTER

OF THE

# SECRETARY OF WAR,

SUBMITTING AN

ITEMIZED STATEMENT OF PERSONAL PROPERTY WHICH WAS PURCHASED OR PROCURED AND INTRUSTED TO ANY OFFICER, CIVIL OR MILITARY, IN CUBA DURING THE PERIOD FROM JANUARY 1, 1899, TO APRIL 30, 1900, THE COST AND VALUE OF THE SAME, AND THE USES TO WHICH SAID PROPERTY HAS BEEN PUT, AND THE DISPOSITION WHICH HAS BEEN MADE THEREOF.

## PART 7.

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FEBRUARY 25, 1901.

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WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1901.

V V

WAR DEPARTMENT,
*Washington, February 20, 1901.*

SIR: In further response to the resolution of your honorable committee of May 30, 1900, calling for a report of the revenues and expenditures in the island of Cuba from date of American occupation to and including April 30, 1900, in order to comply with the direction to your committee reading—

> Said committee shall also report a statement of the personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba within said time, the cost and value of the same, and the uses to which said property has been put and the disposition which has been made thereof—

I have the honor to transmit, under separate cover, statements of personal property purchased by various officers during the months of November and December, 1899, and January, 1900, as supplementary to those transmitted on the 14th ultimo.

Reports for subsequent months will follow.

Very respectfully,

ELIHU ROOT,
*Secretary of War.*

Hon. O. H. PLATT,
*Chairman, Senate Committee on Relations with Cuba,*
*United States Senate.*

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 18 | J. Simon & Co | 4 barrels cement | | $5.50 | Furnished for use in repairing cistern at Fort Wood. | |
| | Casanova Pruig & Co | 1 lock | $3.00 | | | |
| | | 1 dozen globes | 3.00 | 6.00 | Furnished for use in repairing officers' quarters and hospitals. | |
| | Conde & Abalo | 5 pounds galvanized nails | 1.00 | | | |
| | | 4 hinges | .70 | | | |
| | | 2 locks | 1.00 | | | |
| | | 1 "kucker" | .10 | | | |
| | | 4 dozen screws | .40 | | | |
| | | 2 pairs hinges and screws | .60 | | | |
| | | 2 spring bolts | .40 | | | |
| | | 1 door lock | 2.00 | | | |
| | | 10 barrels lime | 8.00 | 14.20 | Furnished for use in officers' quarters. | |
| | A. R. Arguelles | 6 cans white zinc | 10.50 | | | |
| | | 6 packages blue paint | 1.20 | | | |
| | | 4 gallons oil paint | 5.00 | | | |
| | | 2 gallons turpentine | 2.50 | | | |
| | | 12 pounds red ocher | .48 | | | |
| | | 4 pounds carpenter's mucilage paste | 1.00 | | | |
| | | 308 feet boards | 10.62 | | | |
| | | 6 cans white zinc | 10.50 | | | |
| | | 4 gallons paint oil | 5.00 | | | |
| | | 2 gallons turpentine | 2.50 | | | |
| | | 6 packages blue paint | 1.20 | | | |
| | | 2 paint brushes | 1.00 | | | |
| | | 122 feet lumber | 4.27 | | | |
| | | 6 cans white zinc | 10.50 | | | |
| | | 4 gallons paint oil | 5.00 | | | |
| | | 2 gallons turpentine | 2.50 | | | |
| | | 6 packages blue paint | 1.20 | | | |
| | | 2 paint brushes | 1.00 | | | |
| | | 10 bolts with screws | 3.00 | | | |
| | | 10 chain bolts | 4.50 | | | |
| | | 3 pounds iron nails | .24 | | | |
| | | 1,000 feet of lumber | 35.00 | | | |
| | | 10 pounds red ocher | .40 | | | |
| | | 7 door buttons | 1.05 | | | |
| | | 1 paint brush | .50 | | | |
| | | 8 door handles | 3.20 | | | |
| | | 350 feet lumber | 12.25 | | | |
| | | 1,000 feet lumber | 35.00 | | | |

| | | | | |
|---|---|---|---|---|
| | 16 pounds nails | 1.36 | | |
| | 228 feet lumber | 7.98 | | |
| | 3 lime brushes | 1.20 | | |
| | 12 carpenter's mucilage paste | 3.00 | | |
| | 1 bundle small rope | .35 | | |
| | 1 package nails | .15 | | |
| | 2 paint brushes | 1.00 | | |
| | 8 door buttons | 1.20 | | |
| | 588 feet lumber | 20.58 | | |
| | 12 pounds red ocher | .48 | | |
| | 2 packages small nails | .30 | | |
| | 276 feet lumber | 9.66 | | |
| | | | 218.79 | Furnished for use in repairing officers' quarters. |
| | 8 spools | 5.60 | | |
| | 12 brooms | 3.00 | | |
| | | | 8.60 | Furnished for use in cleaning streets. |
| Conde & Abala | 10 brooms | | 2.75 | do |
| Adriano Galana | 1 deposit for lantern | $1.00 | | Furnished for use of secret service |
| | 1 bottle ink | 1.00 | | Furnished for use in office of rural guards. |
| | 1 box pens | .60 | | do |
| | | | 2.60 | |
| Francisco Rajo | 30 barrels lime | | 16.00 | Furnished for use in retaining walls. |
| Casnova, Pruig & Co. | 775 brick | $29.00 | | |
| | 60½ barrels lime | 48.40 | | |
| | 150 "lontos" | 7.50 | | |
| | | | 84.90 | Furnished for use of retaining walls and painting post-office. |
| A. R. Arguelles | 1 sieve | .90 | | |
| | 142 feet lumber | 4.97 | | |
| | 3½ pounds galvanized nails | .35 | | |
| | 3 pounds iron nails | .24 | | |
| | 4 barrels cement | 22.00 | | |
| | 10 barrels lime | 8.00 | | |
| | 3 barrels cement | 16.50 | | |
| | 6 cans white zinc | 10.50 | | |
| | 3 gallons paint oil | 3.75 | | |
| | 2 gallons turpentine | 2.50 | | |
| | 6 packages blue paint | 1.20 | | |
| | | | 70.91 | do |
| | 6 sponges | 1.50 | | Furnished for use in light-house at Maisi. |
| | 3 scrubbing brushes | 1.80 | | do |
| | 25 pounds cotton | 3.75 | | do |
| | 1 iron pot | 3.00 | | do |
| | 1 washtub | 5.00 | | do |
| | 48 lanterns | 1.68 | | do |
| | 25 pounds red paint | 3.00 | | Furnished for use in light-house at Baracoa. |
| | 6 kilos soap | 1.20 | | do |
| | 6 yards linen | 1.80 | | do |

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 18 | A. R. Arguelles | 1 washtub | $3.00 | | Furnished for use in light-house at Baracoa. | |
| | | 1 bottle mucilage | .25 | | do | |
| | | 4 cans metal paste | 1.20 | | Furnished for use in retaining walls. | |
| | | | | $27.18 | | |
| | J. Sairon & Co | 4 barrels cement | | 22.00 | do | |
| | Subsistence department | 2 cans chicken soup | $0.52 | | | |
| | | 100 pounds flour | 1.91 | | | |
| | | 28 pounds bacon | 2.30 | | | |
| | | 25 pounds beans | .50 | | | |
| | | 15 pounds rice | .82 | | | |
| | | 20 pounds green coffee | 1.65 | | | |
| | | 25 pounds green sugar | 1.50 | | | |
| | | 1 case salmon | 4.18 | | | |
| | | 1 box table salt | .05 | | | |
| | | 1 case tomatoes | 1.56 | | | |
| | | 5 pounds issue soap | .16 | | | |
| | | 1 gallon vinegar | .10 | | | |
| | | ¼ pound pepper | .05 | | | |
| | | 3 cans beef soup | .68 | | | |
| | | 3 cans chicken soup | .77 | | | |
| | | 10 pounds laundry soap | .32 | | | |
| | | 3 bars sapolio | .20 | | | |
| | | 2 bottles ink | .04 | | | |
| | | | | 17.31 | Furnished for use in retaining walls. | |
| | | | | 496.74 | | |

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 2 | J. A. Whitacre | 2 mules | | $220.00 | Used by sanitary department | |
| | Olascoaga & Soto | 1 keg nails | $3.60 | | | |
| | | 3 pounds nails | .18 | | | |
| | | 8 pounds white lead | .40 | | | |
| | | 12 pounds gypsum | .60 | | | |
| | | 1 can paint | 1.13 | | | |
| | | 20½ pounds paint | 2.35 | | | |
| | | 1 can oil | 3.66 | | | |
| | | 7 whitewash brushes | 2.80 | | | |
| | | 1 gallon turpentine | .72 | | | |
| | | | | 15.44 | Used in repairing civil hospital at Cienfuegos. | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Anisito Colina | 185 sacks lime | | 74.00 | Used for sanitary purposes | |
| | George A. Allen | 330¾ cubic yards stone | | 545.33 | Used in construction of Tillet farm ditch. | |
| | Castillo & Co | 150 tons sand | | 112.50 | do | |
| 8 | H. W. Klittke & Co | 39 barrels cement | $170.43 | | | |
| | | 6 complete sledges | 10.39 | | | |
| | | 2 complete hose | 1.30 | | | |
| | | 3 zinc buckets | 2.00 | | | |
| | | 2⅜ pounds mason's line | .93 | | | |
| | | | | 185.05 | do | |
| | Carlos Trujillo | 1 spirit lock | 1.14 | | do | |
| | | 21 pounds nails | 1.16 | | do | |
| | | 1 saw | 2.28 | | do | |
| | | Cotton rope | .78 | | do | Quantity purchased not stated |
| | | 2 yards metallic gauze | 1.10 | | do | |
| | | 1 package Paris paints | .06 | | do | |
| | | 3 galvanized-iron buckets | 2.73 | | do | |
| | | | | 9.25 | | |
| | Castana & Co | 48 tons sand | 38.40 | | | |
| | | 20 sacks lime | 14.00 | 52.40 | | |
| 9 | Brits & Bro | 12,475 rations bread | | 453.64 | Used in civil hospital, Cienfuegos | |
| | | 10,717 rations bread | | 305.16 | do | |
| | | 10,095 rations bread | | 275.32 | do | |
| 10 | Castillo & Co | 5 barrels potatoes | $24.75 | | do | |
| | | 4 bags potatoes | 38.32 | | do | |
| | | 8 cases vermicelli | 10.00 | | do | |
| | | 687 pounds bacon | 62.81 | | do | |
| | | 778 pounds lard | 62.24 | | do | |
| | | 3 sacks salt | 5.50 | | do | |
| | | 2,766 pounds rice | 81.57 | | do | |
| | | 8 cans mineral oil | 30.00 | | do | |
| | | 6 strings garlic | 3.00 | | do | |
| | | 200 pounds onions | 8.54 | | do | |
| | | 1 pound saffron | 14.50 | | do | |
| | | 1 case soap | 4.75 | | do | |
| | | Soap, 80 loaves bread | 5.00 | | do | Quantity of soap purchased not stated. |
| | | 2 pounds spices, 2 pounds laurel leaves | .60 | | do | |
| | | 2 pounds pepper | .40 | | do | |
| | | 24 brooms | 7.00 | | do | |
| | | 116 pounds jerked beef | 17.98 | | do | |
| | | 779 pounds beans | 34.99 | | do | |
| | | 875 pounds peas | 61.25 | | do | |
| | | 1,511 pounds sugar | 60.44 | | do | |
| | | 2 cases codfish | 22.00 | | do | |
| | | 809 pounds coffee | 137.53 | | do | |
| | | 5 cans peppers | 4.88 | | do | |
| | | 5 demijohns wine | 27.65 | | do | |
| | | 2 bottles wine | 2.00 | | do | |
| | | 3 demijohns alcohol | 9.00 | | do | |
| | | 1 can olive oil | 5.00 | | do | |

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 10 | Castillo & Co | 1 case olive oil | $11.00 | | Used in civil hospital, Cienfuegos | |
| | | 3 empty sacks | 1.50 | | do | |
| | | Spanish gold | 754.20 | | | |
| | | Reduced to U. S. currency | 68.56 | | | |
| | | | | $685.64 | | |
| | | 2,773 pounds rice | 79.04 | | | |
| | | 623 pounds potatoes | 18.69 | | | |
| | | 8 barrels potatoes | 38.00 | | | |
| | | 323 pounds jerked beef | 49.83 | | | |
| | | 327 pounds onions | 13.33 | | | |
| | | 4 strings garlic | 1.90 | | | |
| | | 593 pounds coffee | 98.48 | | | |
| | | 1,207 pounds sugar | 48.23 | | | |
| | | 4 empty sacks | 2.00 | | | |
| | | 14½ demijohns wine | 80.75 | | | |
| | | 1 case soap | 5.00 | | | |
| | | 1,251 pounds pease | 89.57 | | | |
| | | 2 cans olive oil | 21.75 | | | |
| | | 4 cases vermicelli | 6.25 | | | |
| | | 2 cans pepper | 5.00 | | | |
| | | 1 case codfish | 10.50 | | | |
| | | 250 pounds bacon | 27.25 | | | |
| | | 439 pounds lard | 37.31 | | | |
| | | 4 cans mineral oil | 14.00 | | | |
| | | 1 sack salt | 1.75 | | | |
| | | ½ pound saffron | 6.50 | | | |
| | | 12 brooms | 3.00 | | | |
| | | 12 sponges | 2.25 | | | |
| | | 6 demijohns alcohol | 6.30 | | | |
| | | | 666.73 | | | |
| | | Material returned | 56.25 | | | |
| | | Spanish gold | 610.48 | | | |
| | | Reduced to U. S. currency | 55.49 | | | |
| | | | | 554.99 | do | |
| | Garriga & Gigueras | 58 feet lumber | | 1.33 | | |
| | Castillo & Co | 1,874 pounds rice | $54.14 | | | |
| | | 1,649 pounds sugar | 57.66 | | | |
| | | 7 empty sacks | 2.70 | | | |
| | | 16 barrels potatoes | 76.00 | | | |
| | | 462 pounds bacon | 46.12 | | | |
| | | 8 cases mineral oil | 28.00 | | | |
| | | 5 cases soap | 14.25 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 8 cases vermicelli | 12.50 | | |
| | | 8 strings garlic | 3.80 | | |
| | | 3 demijohns cherry wine | 19.50 | | |
| | | 1 cask cherry wine | 39.00 | | |
| | | 400 pounds onions | 16.00 | | |
| | | 622 pounds coffee | 109.94 | | |
| | | 411 pounds beans | 21.89 | | |
| | | 3 cases codfish | 32.00 | | |
| | | 1 can peppers | 2.50 | | |
| | | 759 pounds Spanish pease | 53.13 | | |
| | | 486 pounds lard | 41.31 | | |
| | | 373 pounds jerked beef | 48.49 | | |
| | | 1 sack salt | 1.75 | | |
| | | 2 cases oil | 20.75 | | |
| | | 2 empty demijohns | 1.00 | | |
| | | 455 pounds rice | 13.20 | | |
| | | 12 brooms | 3.00 | | |
| | | 155 pounds coffee | 26.35 | | |
| | | ½ saffron | 8.00 | | |
| | | 144 boxes matches | .75 | | |
| | | Spanish gold | 753.73 | | |
| | | Reduced to U. S. currency | 68.55 | | |
| 11 | A. F. Cabada | 3,624 bottles milk | | 685.18 | Used at civil hospital, Cienfuegos |
| | | 2,624 bottles milk | | 362.40 | do |
| | | 1,704 bottles milk | | 262.40 | do |
| | H. W. Klittke & Co | 1 padlock | $1.00 | 170.40 | do |
| | | 1 can blue paint | 1.75 | | |
| | | 1 pump | 3.90 | | |
| | | 144 spoons | 1.75 | | |
| | | 6 brushes | 1.80 | | |
| | | 6 bricks | .50 | | |
| | | 2 pairs hinges | .30 | | |
| | | 6 padlocks | 1.80 | | |
| | | 1 package wire nails | .10 | | |
| | | 2 cans paint | 2.30 | | |
| | | 1 brush | .65 | | |
| | | 1 box toothpicks | .10 | | |
| | | 2 latwas 36 deam | 3.00 | | |
| | | 2 wash basins | 4.50 | 18.95 | do |
| | | 1 wash boiler | 3.00 | | |
| | | 9 cans paint | 7.40 | | |
| | | 3 brushes | .75 | | |
| | | 60 chimneys | 14.50 | | |
| | | 144 lamp wicks | 1.00 | | |
| | | 2 locks | 2.00 | | |
| | | ½ pound pumice stone | .05 | | |
| | | 2 brushes | .40 | | |
| | Rafael Rodriguez | Vegetables | | 33.60 | do |
| | | | | 20.00 | do — Quantity purchased not stated. |

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. | | | | | | |
| Jan. 11 | Cienfuegos Coal Co | 3 tons coal | | $21.00 | Used at civil hospital, Cienfuegos | |
| | | 4 tons coal | | 28.00 | do | |
| | | 5 tons coal | | 35.00 | do | |
| | La Constancia | 150 blank forms | | 6.36 | do | |
| 20 | Manuel Gonzalez | 4,640 bottles milk | | 464.00 | do | |
| | Garcia & Albuerne | 500 bricks | $7.27 | | | |
| | | 250 tiles | 5.00 | | | |
| | | | | 12.27 | do | |
| | Cesar Ruiz | Forage | | 65.00 | Used for feeding horses of the sanitary department. | Quantity purchased not stated. |
| 4 | George A. Allen | 756 feet cubic yards stone | | 1,247.40 | Used in repairing streets of Cienfuegos | |
| | Jacob Dubuque | 18,000 ears corn | | 72.00 | Used for feeding horses of sanitary department. | |
| | Alejo Lanier | 30 cords wood | | 90.00 | Department of street cleaning and sanitation. | Specific use not more definitely stated. |
| | Carlos J. Trujillo | 6 screws | $1.97 | | | |
| | | 4 sledge handles | .73 | | | |
| | | 1 glass tube | .36 | | | |
| | | 6 pounds oakum | .81 | | | |
| | | 1 screw driver | 1.37 | | | |
| | | 15 pounds hemp | 2.46 | | | |
| | | 6 sledge handles | 1.09 | | | |
| | | 2 hooks | 1.82 | | | |
| | | 3 pounds nails | .14 | | | |
| | | 48 iron pipes | 113.46 | | | |
| | | 75 pounds lead | 3.41 | | | |
| | | 3 pounds oakum | .35 | | | |
| | | 38 pounds iron pipe | 2.42 | | | |
| | | 1 elbow | .08 | | | |
| | | 1 connection | .18 | | | |
| | | 1 faucet | 1.35 | | | |
| | | | | 132.00 | Used for sanitary purposes | |
| | | 2 iron pipes | 4.87 | | | |
| | | 1 elbow | .15 | | | |
| | | ¾ pound packing | .20 | | | |
| | | 6 sheets emery paper | .15 | | | |
| | | 1 nut | .15 | | | |
| | | 1 steel file | .40 | | | |
| | | 5 pounds rubber tube | 2.50 | | | |
| | | 2 cans paint | .30 | | | |
| | | 3 buckets | 2.75 | | | |
| | Castillo & Co | 165 sacks lime | | 11.47 | do | |
| | | | | 232.50 | Used in construction of Tillet farm ditch. | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1 base Brits | 200 blank forms | | 1.00 | Used in connection with construction of Tillet farm ditch. |
| | | M. Mestre | 1 rubber stamp | | .75 | .....do |
| | | Arsenises & Fuentes | 1 box Spanish paper | $0.75 | | |
| | | | 1 box pens | .50 | | |
| | | | 2 penholders | .15 | | |
| | | | 1 paper pins | .15 | | |
| | | | 2 rubber erasers | .40 | | |
| | | | 12 envelopes | .05 | | |
| | | | | | 2.00 | Used in office of sanitary department. |
| | | George A. Allen | 651 cubic yards stone | | 1,074.15 | Used in repairing streets, Cienfuegos. |
| 20 | | J. Torres & Co. | 12 cakes soap | $1.00 | | Used at the civil hospital, Cienfuegos. |
| | | | 2 reams paper | 9.00 | | .....do |
| | | | 100 envelopes | 1.00 | | .....do |
| | | | Pins | 1.00 | | .....do |
| | | | 1 bottle ink | .40 | | .....do |
| | | | 1 liter ink | 1.00 | | .....do |
| | | | 2 boxes pens | 1.50 | | .....do |
| | | | 1 pair smoked spectacles | .60 | | .....do |
| | | | Spanish gold | 15.50 | | |
| | | | Reduced to U. S. currency | 1.50 | | |
| | | | | | 14.00 | |
| | | | 12 bars soap | 1.00 | | |
| | | | 6 nail brushes | 3.00 | | |
| | | | 2 boxes pens | 1.50 | | |
| | | | 1 ream paper | 4.50 | | |
| | | | 6 sheets blotting paper | .50 | | |
| | | | 1 liter ink | 1.00 | | |
| | | | Spanish gold | 11.50 | | |
| | | | Reduced to U. S. currency | 1.05 | | |
| | | | | | 10.45 | .....do |
| | | | 1 ream paper | 4.50 | | |
| | | | 2 bottles ink | .90 | | |
| | | | 2 clothes brushes | 2.00 | | |
| | | | Spanish gold | 7.40 | | |
| | | | Reduced to U. S. currency | .67 | | |
| | | | | | 6.73 | .....do |
| | | | 3 reams paper | 14.00 | | |
| | | | ½ ream legal cap paper | 2.50 | | |
| | | | 2 liters ink | 2.00 | | |
| | | | 1 box pens | .75 | | |
| | | | 12 cakes soap | 1.00 | | |
| | | | 1 box fasteners | .25 | | |
| | | | Spanish gold | 20.50 | | |
| | | | Reduced to U. S. currency | 1.86 | | |
| | | | | | 18.64 | .....do |
| 22 | | Antonio Copperi | 20 ounces twine | 4.75 | | |
| | | | 12½ pounds nails | .70 | | |
| | | | | | 5.45 | .....do |

Quantity purchased not stated.

[Personal property purchased by First. Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 20 | J. Torres & Co | 1 ream paper | $4.50 | | | |
| | | 2 boxes pens | 1.50 | | | |
| | | 12 pencils | .75 | | | |
| | | Spanish gold | 6.75 | | | |
| | | Reduced to U. S. currency | .61 | | | |
| | | | | $6.14 | Used at the civil hospital, Cienfuegos. | |
| | Jose W. Castello | Ice | | 20.07 | do | Quantity purchased not stated. |
| | | do | | 6.00 | do | Do. |
| | | do | | 3.00 | do | Do. |
| 29 | Paulino Rodriguez | 5,000 bricks | | 70.00 | Used for sanitary purposes, Cienfuegos. | |
| 31 | Castillo & Co | 2,423 pounds rice | $71.49 | | | |
| | | 1,978 pounds sugar | 69.24 | | | |
| | | 7 empty sacks | 3.40 | | | |
| | | 866 pounds Spanish pease | 66.37 | | | |
| | | 980 pounds lard | 73.52 | | | |
| | | 12 cases vermicelli | 19.50 | | | |
| | | 2 cases codfish | 20.50 | | | |
| | | 24 brooms | 6.75 | | | |
| | | 24 barrels potatoes | 109.40 | | | |
| | | 2 cases oil | 20.00 | | | |
| | | 10 strings garlic | 4.90 | | | |
| | | 313 pounds onions | 11.85 | | | |
| | | 396 pounds bacon | 42.01 | | | |
| | | 8 cases mineral oil | 30.40 | | | |
| | | 13 demijohns wine | 77.25 | | | |
| | | 2 sacks salt | 3.50 | | | |
| | | 650 pounds coffee | 115.00 | | | |
| | | ½ pound saffron | 7.00 | | | |
| | | 100 pounds jerked beef | 12.00 | | | |
| | | 4 cases soap | 17.75 | | | |
| | | 240 pounds beans | 15.00 | | | |
| | | 4 pounds spices | 1.75 | | | |
| | | 50 rolls paper | 10.00 | | | |
| | | 967 pounds rice | 28.04 | | | |
| | | 100 pounds peas | 4.50 | | | |
| | | Spanish gold | 841.12 | | | |
| | | Reduced to U. S. currency | 76.36 | | | |
| | | | | 764.76 | Used at the civil hospital, Cienfuegos. | |
| | El Estribo | 1 horse collar | 3.50 | | | |
| | | 1 leather strap | 2.00 | | | |
| | | | | 5.50 | Used for horses of sanitary department, Cienfuegos. | |

| | | | | | |
|---|---|---|---|---|---|
| Rello & Bro | 10 fumigations | | 285.00 | Used at civil hospital, Cienfuegos | |
| Montero & Co | 30 yards oilcloth | | 20.45 | do | |
| Antonio Tomas & Co | 25 pounds borated cotton | 822.50 | | | |
| | 4 pounds hydrate chloral | .79 | | | |
| Castaño & Co | 16 barrels cement | 68.48 | 23.29 | do | |
| | 7 cart loads sand | 7.56 | | | |
| | 5,000 bricks | 75.00 | | | |
| | 31 sacks lime | 18.60 | | | |
| | 1 barrel cement | 4.28 | | | |
| H. W. Klittke & Co | 2 cans cylinder oil | 9.00 | 173.92 | Used in department of street cleaning and sanitation, Cienfuegos. | Specific use not more definitely stated. |
| | 1 can machine oil | 3.75 | | | |
| | 12¼ pounds cotton waste | 1.56 | | | |
| | 2 pounds white lead | .40 | | | |
| | 1 package screws | .25 | | | |
| | 2 wrenches | 2.20 | | | |
| | 1 cylinder pump | 7.50 | | | |
| | 1 bottle machine oil | .20 | | | |
| | 1 can turpentine | 4.50 | | | |
| | 1 bottle linseed oil | .25 | | | |
| | 1 mason line | .50 | | | |
| | 100 meters rope | .50 | | | |
| | 5 gallons cylinder oil | 4.50 | 30.61 | do | Do. |
| | 5 gallons machine oil | 3.75 | | | |
| | 25 pounds cotton waste | 3.12 | | | |
| | 1 tube boiler brush | 1.10 | | | |
| | 14 pounds white lead | 2.40 | | | |
| | 1 hatchet | 1.25 | | | |
| | 3 balls candle wick | .10 | | | |
| | 1 pound tacks | .09 | | | |
| | 3 bottles boiled oil | .60 | | | |
| | 1 can blue paint | .40 | | | |
| | 1 pound nails | .07 | | | |
| | 1 plug | .05 | | | |
| | 5 gallons mineral oil | 2.00 | | | |
| | 5 gallons machine oil | 3.75 | | | |
| | 5 sheets emery paper | .15 | | | |
| | 2 feet packing | .50 | | | |
| | 1 box polish | .40 | | | |
| | 1 tub axle grease | 2.80 | | | |
| | 1 globe valve | 4.25 | | | |
| | 2 nipples | .60 | | | |
| | 5 feet cotton hose | 1.25 | | | |
| | 15 feet leather belting | .50 | | | |
| | 12 sledge handles | 2.00 | | | |
| | 1 hank marline | .35 | | | |
| | 1 chisel | 1.25 | | | |
| | 1 hammer | .75 | | | |
| | 2 cotton lines | .50 | | | |

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

| Date | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | H. W. Klittke & Co | 1 pane window glass | $0.50 | $51.83 | Department of street cleaning and sanitation, Cienfuegos. | Specific use not more definitely stated. |
| | | 1 plumb | | | | |
| | | 1 spirit level | 1.25 | | | |
| | | 74 washers | .40 | | | |
| | | 4 balls twine | .20 | | | |
| | | 12 pick handles | 2.90 | | | |
| | | 12 brass screws | .75 | | | |
| | | 6 feet leather belting | 5.40 | | | |
| | | 1 package washers | .40 | | | |
| | | 1 quart turpentine | .20 | | | |
| | | 3 pounds rope | .45 | | | |
| | | 1 hank cord | .25 | | | |
| | | 1 galvanized pail | .65 | | | |
| | Guill, Bluhme & Co | 1 pound iodide potassium | 4.00 | | | |
| | | 1½ pounds salol | 3.00 | | | |
| | | 4 pounds benzoate soda | 9.75 | | | |
| | | ½ pound iodine | 2.50 | | | |
| | | 4 ounces phosphate lime | .60 | | | |
| | | 10 ounces antipyrine | 4.00 | | | |
| | | 95 pounds carbolized cotton | 80.00 | | | |
| | | 15 yards carbolized gauze | 3.30 | | | |
| | | 4 pounds borated cotton | 4.70 | | | |
| | | 8 ounces permanganate potash | .40 | | | |
| | | 2 pounds iodoform | 11.50 | | | |
| | | 750 corks | 1.60 | | | |
| | | 9 ounces extract kola | 2.20 | | | |
| | | 1 ounce extract caffeine | 1.00 | | | |
| | | 3 ounces guyacol | 2.20 | | | |
| | | 1 ounce sulphate potash | .50 | | | |
| | | 1 pound citric acid | .65 | | | |
| | | 1 pound bromide potassium | .90 | | | |
| | | 2 pounds salicilate soda | 5.00 | | | |
| | | 2 ounces resorcine | 1.20 | | | |
| | | ½ pound agaric | .25 | | | |
| | | 16 ounces crude opium | 7.00 | | | |
| | | 15 pounds boric acid | 2.70 | | | |
| | | 2 reams paper | .80 | | | |
| | | 1 pound lycopodium | .65 | | | |
| | | 1 pound glycyrrhiza | .40 | | | |
| | | 2 pounds sulphuric ether | 1.30 | | | |
| | | 2 ounces chrysophanic acid | .80 | | | |
| | | 8 ounces hydrate chloral | 1.25 | | | |
| | | 1 pound chloride ammonia | .20 | | | |

| | | | | |
|---|---|---|---|---|
| | 4 ounces citrate caffeine | 4.00 | | |
| | 10 pounds white vaseline | 5.00 | | |
| | 1 pound chloroform | 2.50 | | |
| | 1 pound extr. quinine | 4.00 | | |
| | 3 pounds barley | .30 | | |
| | 10 pounds white mustard | 1.50 | | |
| | 15 pounds linseed | 1.50 | | |
| | 1 pound tartaric acid | .60 | | |
| | 2 ounces nitrate silver | 1.50 | | |
| | 1 pound benzoate sodium | 2.00 | | |
| | 4 spools surgeon's plaster | 4.00 | | |
| | 12 brushes | .50 | | |
| | 12 suspensories | 7.00 | | |
| | 1 kilo sulphate quinine | 16.00 | | |
| | 12 glass syringes | .50 | | |
| | 1 ounce gun cotton | .85 | | |
| | 1 pound iodide potassium | 4.00 | | |
| | 1 pound bromide potassium | .90 | | |
| | 1 pound iodide sodium | 5.00 | | |
| | 8 ounces citrate iron | .80 | | |
| | 2 ounces kermes | .40 | | |
| | 4 ounces oxide antimony | .25 | | |
| | 4 boxes capsules | .80 | | |
| | 4 ounces essence balsam | 2.50 | | |
| | 1 ounce bromide camphor | .30 | | |
| | 1 pound gum arabic | 1.00 | | |
| | 3 subnitrate bismuth | 7.30 | | |
| | 1 roll caustic | 1.00 | | |
| | 1 pound chlorate potosh | .30 | | |
| | 2 pounds creoline | 1.00 | | |
| | 1 ounce aniline | .33 | | |
| | 1 bottle honey | .30 | | |
| | 144 boxes | 2.00 | | |
| | 72 4-ounce flasks | 2.17 | | |
| | 2 ounces caustic soda | .50 | | |
| | 2 ounces potash | .50 | | |
| | Spanish gold | 237.95 | | |
| | Reduced to U. S. currency | 23.79 | 214.16 | Used at civil hospital, Cienfuegos |
| Asencio & Puentes | 1 journal book | 2.00 | | |
| | 2 index books | 2.00 | | |
| | 500 sheets paper | 1.25 | 5.25 | Office of department of street cleaning and sanitation. |
| George A. Allen | 882 cubic yards stone | | 1,455.30 | do |
| A. Texier & Bro | 1 pane glass | $2.00 | | |
| | 6 milk cans | 12.00 | | |
| | 1 disinfecting box | 1.00 | | |
| | 35 varas iron pipe | 17.50 | | |
| | 2 shower baths | 5.00 | | |
| | 3 faucets | 7.50 | | |

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | A. Texier & Bro | 2 bath tubs | $20.00 | | | |
| | | 50 yards iron pipe | 35.00 | $100.00 | Used in civil hospital, Cienfuegos | Specific use not more definitely stated. |
| | Juan R. Fenorio | 1 cart | | 30.00 | Used by department of street cleaning and sanitation. | |
| | H. W. Klittke & Co | 5 large iron pots | $70.60 | | | |
| | | 2 spoons | .30 | | | |
| | | 2 cuspidors | .25 | | | |
| | | 1 colander | 1.00 | | | |
| | | 2 packages rings | 4.00 | | | |
| | | 2 cans paint | 2.30 | | | |
| | | 2 paint brushes | .50 | | | |
| | | 1 spool thread | .20 | | | |
| | | 6 lanterns | 4.50 | 83.65 | Used in civil hospital, Cienfuegos | Do. |
| | Rafael Rodriguez | Vegetables | | 24.37 | do | Quantity purchased not stated. |
| | Bernardo Echemendo | 1 bearing | $5.00 | | Department of street cleaning and sanitation, repairing carts. | |
| | | 2 pieces angular iron | 1.50 | | do | |
| | | 26 mule shoes | 7.80 | | do | |
| | | 24 iron washers | 1.20 | | do | |
| | | 4 screws | 1.00 | 16.50 | Department of street cleaning and sanitation, repairing wheelbarrows. | |
| | Carlos Castillo | 2 jams | 32.97 | | Repairing city stone crusher, Cienfuegos. | |
| | | 1 casting pattern | 7.50 | | do | |
| | | 1 bolt | 1.00 | | do | |
| | | 1 tension hook | 3.00 | | do | |
| | | 1 bolt, 1 angle iron | 5.00 | | do | Labor included in amount of bill. |
| | | 42 pounds Babbitt metal | 25.20 | | do | |
| | | 1 pendulum | 55.86 | | do | |
| | | —pounds Babbitt metal, set screws. | 42.00 | | do | Labor included in amount of bill; quantity purchased not stated. |
| | | 1 supporter, 1 casting pattern | 3.00 | | do | |
| | | 2 plates, 1 casting pattern | 16.18 | 191.71 | do | |
| | Juan Santana | Grass | | 65.10 | Feed for mules of sanitary department | Quantity purchased not stated. |
| | Total | | | 12,242.76 | | |

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry (account Cuban census), disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 3 | Juan Batista Jiminez | 10,700 blank forms | | $17.50 | For the use of the enumerators of the Cuban census. | |
| | Julio S. Montero | 1 box paper fasteners | $0.75 | | For the office of the supervisor of census. | |
| | | 1¼ reams writing paper | 5.30 | | do | |
| | | 3 rubber erasers | .60 | | do | |
| | | Pens and ink | 1.05 | | do | Quantity purchased not stated. |
| | | | | 7.70 | | |
| | J. Quinones Rojas | 2,000 blank forms | | 2.50 | do | |
| | | 2,400 blank forms | | 6.50 | do | |
| | Pedro Guerrero | 462½ pounds ice | | 7.40 | do | |
| 16 | do | 620 pounds ice | | 14.73 | do | |
| | The Journal Printing Co | 8,000 blank forms | | 27.00 | For use in office of assistant director of Cuban census. | |
| | Pedro Guerrero | 120 pounds ice | | 3.32 | do | |
| 18 | Amadeo Garcia | 4 candles | $0.25 | | do | |
| | | Rope | .40 | | do | Quantity purchased not specified |
| | | 1 box candles | .20 | | do | |
| | | 17 pounds nails | 1.32 | | do | |
| | | 144 screws | .80 | | do | |
| | | | | 2.97 | | |
| 31 | Julio S. Montero | 5 reams typewriter paper | 10.00 | | | |
| | | 450 paper fasteners | 2.80 | | | |
| | | 5 quires wrapping paper | 1.50 | | | |
| | | 600 envelopes | 6.50 | | | |
| | | 2 bottles mucilage | .60 | | | |
| | | 14 papers pins | 1.40 | | | |
| | | 1 gross rubber bands | .75 | | | |
| | | 50 sheets blotting paper | 3.75 | | | |
| | | 2 reams foolscap paper | 4.40 | | | |
| | | 1 quart black ink | 1.00 | | | |
| | | 24 writing pads | 3.00 | | | |
| | | 1 gross rubber bands | 1.55 | | | |
| | | 50 quires writing paper | 12.50 | | | |
| | | 24 lead pencils | 1.20 | | | |
| | | 4 bottles red ink | 1.60 | | | |
| | | 4 blank books | 5.20 | | | |
| | | | | 57.85 | For use in the office of the disbursing office. | |
| | Total | | | 147.47 | | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. | | | | | | |
| Jan. 2 | Capt. P. Mothersill, A. C. S., U. S. Vols. | 3,900 pounds ice | | $11.70 | Office of the engineer department, Habana, Cuba. | |
| | Barcelo & Covas | 79 meters piles | | 158.00 | Luz wharf, at Habana, Cuba | |
| | Dirube & Varela | 1,880 pounds Cumberland coal | $5.64 | | City stable No. 3, at Habana, Cuba | Specific use not more definitely stated. |
| | | 13 tons coal | 83.95 | | City stable No. 1, at Habana, Cuba | Do. |
| | | | | 89.59 | | |
| | Prieto & Alonso | 48 window latches | 5.00 | | | |
| | | 73 pounds nails | 3.65 | | | |
| | | 4 packages screws | 1.90 | | | |
| | | 50 pounds (invil) ivory black | 15.00 | | | |
| | | 16 packages brads | 2.40 | | | |
| | | 2 door bolts | .90 | | | |
| | | 50 pounds glue | 11.00 | | | |
| | | 50 gallons linseed oil | 42.00 | | | |
| | | 8 hinges | 2.00 | | | |
| | | 250 feet Manila rope | 12.45 | | | |
| | | 3 "7" blocks | 12.00 | | | |
| | | | | 108.30 | Repairs to the Vivac at Habana, Cuba. | |
| | Sola & Sons | 1 pair light hames | 4.50 | | | |
| | | 1 bottle harness varnish | 1.00 | | | |
| | | 44 pieces leather | 220.00 | | | |
| | | 1 platinum water bottle | 1.00 | | | |
| | | 10 gross harness buckles | 19.30 | | | |
| | | 4 pounds wax | 2.00 | | | |
| | | 12 packages harness tacks | 7.20 | | | |
| | | 24 metal harness rosettes | .50 | | | |
| | | 30 yards canvas | 19.50 | | | |
| | | 2 pieces chamois skin | 2.00 | | | |
| | | 500 pounds axle grease | 20.00 | | | |
| | | 4 packages ball thread | 4.00 | | | |
| | | | | 301.00 | Engineer department, street cleaning and parks, Habana, Cuba. | Do. |
| | Amanda Cora | 1 table cover | | 8.00 | do | Do. |
| | Juan Colomer | 5 window screens | | 10.00 | do | Do. |
| | C. F. Hamilton | 39 feet galvanized pipe | $6.24 | | | |
| | | 2 unions | .50 | | | |
| | | 2 fittings | .20 | | | |
| | | 1 stopcock | .75 | | | |
| | | 6 elbows | .60 | | | |
| | | 3 couplings | .15 | | | |
| | | 2 nipples | .20 | | | |
| | | | | 8.64 | Engineer department, street department, Cuba. | |

| | | | |
|---|---|---|---|
| 1 gate valve | | 1.90 | Engineer department, street department, Central Park, Habana, Cuba. |
| 6 sewer traps | $3.90 | | |
| 1 clear out | 1.00 | | |
| 5 tees | 3.75 | | |
| 1 reducer | .45 | | |
| 6 bends | 3.00 | | |
| 5 combination ferrules | 3.75 | | |
| 10 feet lead pipe | 3.00 | | |
| 20 feet soil pipe | 3.60 | | |
| 24 pipe hooks | 1.44 | | |
| 2 bends | 1.00 | | |
| | | 24.89 | Engineer department, sewer department, Habana, Cuba. |
| 115 feet galvanized pipe | 33.35 | | |
| 1 union | .80 | | |
| 3 bushings | .30 | | |
| 3 nipples | .36 | | |
| 3 couplings | .45 | | |
| 15 pounds cement | .35 | | |
| 3 pounds solder | 1.20 | | |
| | | 36.81 | Engineer department, street department, Colon Park, Habana, Cuba. |
| 33 feet galvanized pipe | 6.60 | | |
| 3 elbows | .36 | | |
| | | 6.96 | Engineer department, street department, parks, Prado, Habana, Cuba. |
| 1 gate valve | 5.50 | | |
| 2 nipples | .70 | | |
| 2 lock nuts | .40 | | |
| 4 hose couplings | 3.00 | | |
| 2 pounds solder | .80 | | |
| 2 unions | .80 | | |
| 2 plugs | .10 | | |
| 2 caps | .10 | | |
| 6 elbows | .72 | | |
| 2 tees | .30 | | |
| 3 bushings | .18 | | |
| 4 leather washers | .60 | | |
| | | 13.20 | Engineer department, street department, street cleaning, Habana, Cuba. |
| 170 feet galvanized pipe | 36.25 | | |
| 24 elbows | 3.42 | | |
| 6 tees | 1.10 | | |
| | | 40.77 | .....do..... |
| 214 feet galvanized pipe | 51.96 | | |
| 12 bushings | 1.20 | | |
| 33 elbows | 4.86 | | |
| 12 tees | 2.15 | | |
| 5 couplings | .35 | | |
| | | 60.52 | .....do..... |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. | | | | | | |
| Jan. 2 | Joseph Woodrow | 1 meter sand | $2.75 | | Governor-general's palace at Habana, Cuba. | |
| | | 500 pounds lime | 1.67 | | Military stables at Habana, Cuba | |
| | | 2 empty bags | .20 | | do | |
| | | 1 meter sand | 2.75 | | do | |
| | | | | $7.37 | | |
| | | 4½ meters sand | 12.37 | | Aldecoa Hospital at Habana, Cuba | |
| | | 15,000 pounds lime | 50.00 | | Hospital Militar at Habana, Cuba | |
| | | 80 empty bags | 8.00 | | do | |
| | | 6 meters sand | 16.50 | | Aldecoa Hospital at Habana, Cuba | |
| | | 2 barrels plaster of paris | 7.00 | | do | |
| | | | | 93.87 | | |
| | Schwab & Tillman | 49 water meters | | 725.00 | Engineer department, water department, Habana, Cuba. | |
| | P. P. Elejalde & Co | 3 door mats | $11.00 | | Engineer department, office of the street department, Habana, Cuba. | |
| | | 1 roll top desk | 25.00 | | do | |
| | | 2 revolving stools | 9.00 | | Engineer department, office of the sewer department, Habana, Cuba. | |
| | | 2 revolving stools | 8.00 | | Engineer department, office of the fortification survey, Habana, Cuba. | |
| | | | | 53.00 | | |
| | Pedro Rosello | 2 complete piston rods | 4.82 | | | |
| | | 1 set piston rings | 20.00 | | | |
| | | | | 24.82 | Engineer department, department of streets, Habana, Cuba. | |
| | Suarez & Lychenheim | 40 pounds hypo | 4.00 | | | |
| | | 120 photo plates | 11.00 | | | |
| | | 1 dark room lantern | 6.00 | | | |
| | | 1 paste brush | .25 | | | |
| | | 10 boxes "Solio" paper | 26.50 | | | |
| | | | | 47.75 | Engineer department, photographic department, Habana, Cuba. | |
| 3 | The New Ice Factory | 980 pounds ice | | 4.40 | Offices of the engineer department, Habana, Cuba. | |
| | Marina, Sierra & Co | 8 pounds steel wire | $2.50 | | | |
| | | 20 pounds lead | 1.00 | | | |
| | | 1 pound solder | .15 | | | |
| | | 1 piece leather | .25 | | | |
| | | | | 3.90 | Engineer department, sewer department, Habana, Cuba. | |
| | | 12 feet canvas hose | | 3.00 | Electrozone plant at Habana, Cuba | |
| | | 26 feet tubing, 8 elbows, 2 unions, 2 nipples | | 68.50 | Casa Blanca plumbing station, Casa Blanca, Cuba. | |

| | | | |
|---|---|---|---|
| 20 pounds shellac | 10.00 | | |
| 24 paint brushes | 16.00 | | |
| 30 packages screws | 9.30 | | |
| 50 pounds glue | 8.00 | 43.30 | Aldecoa Hospital at Habana, Cuba |
| 36 butt hinges and screws | 21.60 | | |
| 16 spring bolts | 4.00 | | |
| 16 draw bolts | 2.40 | 28.00 | Stone-crushing plant at Habana, Cuba. |
| 50 sledge hammer handles | 15.00 | | |
| 100 electric exploders | 23.00 | | |
| 12 carpenter's levels | 18.00 | 56.00 | Engineer department, street department, paving and repair, Habana, Cuba. |
| 6 files | 1.80 | | |
| 1 boiler tube | 3.75 | | |
| 100 pounds Paris nails | 5.00 | | |
| 8 iron box handles | .80 | | |
| 24 screws | .96 | 12.31 | Engineer department, repair to No. 1 stable, Habana, Cuba. |
| 12 square shovels | | 9.00 | Engineer department, street department, collection of garbage, Habana, Cuba. |
| 6 painted round shovels | $7.00 | | |
| 1 steel crowbar | 4.00 | | |
| 1 stone drill | 4.40 | | |
| 1 stone hammer | 2.50 | 17.90 | Engineer department, department of streets, street cleaning, Habana, Cuba. |
| 6 twist drills | 4.50 | | |
| 50 gross brass screws | 50.00 | 54.50 | Engineer department, street department, parks, Habana, Cuba. |
| 5 gallons cylinder oil | 3.00 | | |
| 5 gallons mineral oil | 2.50 | | |
| 25 pounds waste | 3.00 | | |
| 3 pit cocks | 2.25 | | |
| 1 glass gauge | .50 | | |
| 2 cast-iron plugs | .75 | 12.00 | Engineer department, water department, Habana, Cuba. |
| 1 bottle varnish | .50 | | |
| 1 bottle turpentine | .25 | | |
| 12 screws | 1.20 | | |
| 1 monkey wrench | 1.25 | 3.20 | Engineer department, office of the property clerk, Habana, Cuba. |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 2 | Marina, Sierra & Co | 8 oil barrels | $6.40 | | | |
| | | 15 feet spring steel | 6.00 | | | |
| | | 5 gallons gasoline | 2.50 | $14.90 | Engineer department, office of the property clerk, Habana, Cuba. | |
| | The Standard Silica Cement Co. | 100 barrels cement | | 155.00 | Engineer department, street department, Habana, Cuba. | |
| | Manning, Maxwell & Moore. | 4 carts, barrel sprag, "Goulds" | | 90.00 | do | |
| | Kenffel & Esser Co | 50 yards cross-section paper, "Standard" | $25.00 | | | |
| | | 50 yards cross-section tracing paper. | 15.00 | | | |
| | | 2 pairs scales | 3.00 | | | |
| | | | 43.00 | | | |
| | | Less 20 per cent | 8.60 | 34.40 | Engineer department, street department, paving and repairs, Habana, Cuba. | |
| | | 1 mining plummet | 20.00 | | | |
| | | 2 plummet standards | 42.00 | | | |
| | | | 62.00 | | | |
| | | Less 10 per cent | 6.20 | 55.80 | Engineer department, street department, survey of street grades, Habana, Cuba. | |
| | Manuel Vila | 12 iron mooring rings | | 90.00 | Engineer department, public works, ports and harbors. | Specific use not more definitely stated. |
| | A. H. Birdsay & Co | 100 barrels of cement | | 216.00 | Engineer department, department of streets, Habana, Cuba. | |
| | | 100 pounds chloride lime | $45.00 | | Engineer department, sewer department, Habana, Cuba. | |
| | | 945 pounds chloride lime | 42.52 | | Engineer department, water department, Habana, Cuba. | |
| | | | | 87.52 | | |
| 6 | Edward L. Desvermine | 1,141.80 cubic meters stone | 2,518.38 | | | |
| | | Less 10 per cent paid on succeeding voucher | 251.84 | 2,266.54 | Engineer department, street department, Habana, Cuba. | |
| | Gomez, O'Brien & Co | 14 "Bell" traps, 36 bends, 51 feet iron pipe, 60 pounds lead, 5 pounds oakum, 3 clearouts, 1 iron box. | | 196.54 | Engineer department, city stables No. 3. | Labor included in amount of bill. Specific use not more definitely stated. |

| | | | | | |
|---|---|---|---|---|---|
| | | 70 feet 6-inch iron pipe | | 60.00 | Engineer department, Reina Battery. | |
| | | 2 water-closets and 1 complete urinal | $365.75 | | | |
| | | Less 192 feet pipe and 5 fittings | 24.62 | | | |
| | | | | 341.13 | Engineer department, city stables No. 3. | Labor included in amount of bill. Amount paid, $342.13. |
| | Edward L. Desvermine | 64.90 cubic meters quarry screenings | | 129.80 | Engineer department, street department. | |
| | Merrill Stevens Engineering Co. | Corbolineum | $500.00 | | | |
| | | Lumber | 300.00 | | | |
| | | | | 800.00 | Engineer department, sheathing and painting three scows constructed by Merrill Stevens Engineering Co. | Labor included in amount of bill. Quantity purchased not specified. |
| | | 3 scows | | 10,000.00 | Engineer department, street department, Habana, Cuba. | |
| 12 | .....do | 10,000 feet lumber | | 170.00 | .....do | |
| 16 | Torrib Marrero | 18,380 cubic meters stone | | 275.70 | .....do | |
| | Leon G. Leony | 2,040 tons castings | | 476.42 | Engineer department, water department, Habana, Cuba. | |
| | Antonio Martinez | 1 horse, mare | | 125.00 | Engineer department, street department, Habana, Cuba. | |
| | Francisco Faty | 100 cubic meters stone | | 130.00 | .....do | |
| | Charles H. Thrall | 10 yards broken stone | | 27.00 | Engineer department, military stables, Habana, Cuba. | |
| | Geo. M. Newhall Eng. Co | 50,000 vitrified paving bricks | | 1,750.00 | Engineer department, street department, Habana, Cuba. | |
| 17 | Krajewski-Pesant Co. | 2 brass unions | $1.80 | | | |
| | | 17 brass bolts | 2.07 | | | |
| | | 4 brass leg screws | .80 | | | |
| | | 12 brass washers | .20 | | | |
| | | 3 brass nipples | .80 | | | |
| | | 2 brass elbows | 2.05 | | | |
| | | 2 pounds copper | .70 | | | |
| | | 1½ pounds sheet brass | .67 | | | |
| | | 1 sheet tin | .40 | | | |
| | | | | 9.49 | Engineer department, repairs to steamer Percy, Habana, Cuba. | |
| | | 1 20-horsepower locomotive fire-box boiler | | ..... | Aldecoa hospital, complete laundry plant, Habana, Cuba. | Freight, duty, insurance, custom-house fees, lighterage, cartage to Cerro, mason work, and cost of erection included in amount of bill. |
| | | 1 metal smokestack | | ..... | .....do | Do. |
| | | 1 8-horsepower horizontal engine | | ..... | .....do | Do. |
| | | 1 boiler feed pump | | ..... | .....do | Do. |
| | | 1 water feed heater | | ..... | .....do | Do. |
| | | 1 wrought-iron tank | | ..... | .....do | Do. |
| | | 1 steam pipe | | ..... | .....do | Do. |
| | | 1 exhaust pipe | | ..... | .....do | Do. |
| | | 1 hydraulic washing mechanic | | ..... | .....do | Do. |
| | | 1 20-inch extractor | | ..... | .....do | Do. |
| | | 1 steam mangle | | ..... | .....do | Do. |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|
| 1900. July 17 | Krajewski-Pesant Co. | 1 collar, cuff, and shirt ironer | | Aldecoa hospital, complete laundry plant, Habana, Cuba. | Freight, duty, insurance, custom-house fees, lighterage, cartage to Cerro, mason work, and cost of erection included in amount of bill. |
| | | 1 pressure blower | | do | Do. |
| | | 1 counter with shaft | | do | Do. |
| | | 1 gas machine | | do | Do. |
| | | 1 starch kettle | | do | Do. |
| | | 2 line shafts | | do | Do. |
| | | Shaftings | | do | Freight, duty, insurance, custom-house fees, lighterage, cartage to Cerro, mason work and cost of erection included in amount of bill. Number purchased not specified. |
| | | Couplings | | do | Do. |
| | | Collars | | do | Do. |
| | | Hangers | | do | Do. |
| | | Pulleys | | do | Do. |
| | | Beltings | | do | Do. |
| | | Fittings, pipe | | do | Do. |
| | | Valves, gate | | do | Do. |
| | | Total | $2,050.00 | | |
| | Alberto R. Langwith | 4 large cacti $20.00<br>17 potted plants 114.00 | 134.00 | Governor-general's palace, Habana, Cuba. | |
| | Salvador Tramin | 320 cubic meters stone | 749.20 | Engineer department, street department, Habana, Cuba. | |
| | | 980.61 cubic meters stone $2,451.52<br>279 cubic meters stone 41.85 | 2,493.37 | do | |
| | Vlia Rodriguez Co. | 100 spokes 35.00<br>60 fellies 57.00<br>10 yards lumber 25.60<br>50 feet prepared lumber 6.48<br>10 yards "jucaro" lumber 14.40<br>12 yards "Majagua" lumber 28.80 | 167.28 | Engineer department, city stables, No. 1, Habana, Cuba. | |
| | Pedro Casanova | 142 cubic meters stone | 326.60 | Engineer department, street department, Habana, Cuba. | |
| | Bengno Fernandez | 25,000 pounds shelled corn $265.00<br>25,000 pounds oats 350.00<br>9,250 pounds bran 110.07 | | | |

| | | | | |
|---|---|---|---|---|
| | 36,000 ears corn | 90.00 | | |
| | 12 tons hay | 237.00 | | |
| | 26,375 pounds green forage | 76.48 | | |
| | | | 1,128.55 | Engineer department, street department, Habana, Cuba, Los Fosos stable, No. 1. |
| Jose Morales | 4,400 pounds corn | | 105.60 | Engineer department, Guanabacoa, Cuba, street department. |
| Jose Fernandez | 18,750 green forage | | 90.00 | do |
| A. H. Birdsey & Co | 100 barrels cement | | 275.00 | Engineer department, water department, Habana, Cuba. |
| American Mfg. Agency Co. | 12 "Oliver" typewriter ribbons | $7.50 | | |
| Felipe de Pazos | 1 "Oliver" typewriter | 87.50 | | |
| | | | 95.00 | Office of the engineer department, Habana, Cuba. |
| | 2,000 pounds hay | 24.20 | | |
| Suizdor Zaldo & Co | 1,000 pounds oats | 15.21 | | |
| | | | 39.41 | Engineer department, city stable, No. 1, Habana, Cuba. |
| | 129 feet asbestus for steam pipes | 57.51 | | |
| | 11 feet asbestus for elbows | 5.78 | | |
| | 13 feet asbestus for tees | 7.29 | | |
| | 5 feet asbestus for valves | 2.44 | | |
| | | 73.02 | | |
| | Less 5 per cent | 3.65 | | |
| | | | 69.37 | Engineer department, electrozone plant, Habana, Cuba. |
| C. Torre & Co | 16 feet rubber hose | 9.60 | | |
| | 5 gallons leather grease | 6.50 | | |
| | | | 16.10 | Engineer department, night soil department, Habana, Cuba. |
| | 12 elbows | 4.15 | | |
| | 4 nipples | .28 | | |
| | 1 bushing | .08 | | |
| | 30 feet pipe | 1.35 | | |
| | 100 pounds "Magnolia" metal | 28.00 | | |
| | 50 fire bricks | 3.00 | | |
| | 12 feet rubber hose | 4.80 | | |
| | | | 41.66 | Engineer department, sewer department, Habana, Cuba. |
| | 48 pounds spring steel | 3.36 | | |
| | 72 pounds cast steel | 7.20 | | |
| | 390 pounds cast iron | 14.44 | | |
| | 350 carriage bolts | 7.50 | | |
| | 260 pounds round iron | 9.75 | | |
| | | | 42.25 | Engineer department, city stables, Habana, Cuba. |
| | 30 pounds nails | 1.20 | | |
| | 150 iron spikes | 9.00 | | |
| | | | 10.20 | Engineer department, military stable, Habana, Cuba. |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. July 17 | C. Torre & Co. | 100 brass nipples | $18.00 | | | |
| | | 100 tees | 9.00 | $27.00 | Engineer department, water department, Habana, Cuba. | |
| | | 6 pounds cotton wick | .18 | | | |
| | | 12 pounds waste | 1.44 | | | |
| | | 5 gallons lubricating oil | 2.50 | 4.12 | .....do | |
| | | 24 large sponges | | 6.00 | Engineer department, city stables, No. 3, Habana, Cuba. | |
| | | 2 kegs wire nails | | 8.00 | .....do | |
| | | 700 pounds iron pipe | $28.00 | | | |
| | | 2 iron elbows | 2.30 | | | |
| | | 3 tees and elbows | .30 | | | |
| | | 1 faucet | .60 | | | |
| | | 24 pounds iron pipe | 1.40 | 32.60 | Engineer department, city stables, No. 1, Habana, Cuba. | |
| | | 268 iron bolts | 21.98 | | | |
| | | 16 hexagonal nuts | .91 | | | |
| | | 1,804 rivets | 28.91 | 51.80 | Engineer department, military stable, Habana, Cuba. | |
| | | 322 assorted screws | | 35.00 | .....do | |
| | | 500 pounds lead | | 16.25 | Engineer department, water department, Habana, Cuba. | |
| | | 20 lengths iron pipe | | 130.00 | .....do | |
| | | 1 lock | | .60 | Engineer department, city stable No. 1, sewer department, Habana, Cuba. | |
| | | 200 pounds cotton waste | | 19.50 | .....do | |
| | | 50 gallons mineral oil | $20.00 | | | |
| | | 50 bales hemp cord | 10.00 | | | |
| | | 12 carpenter's spirit levels | 11.00 | 41.00 | Engineer department, street department, Habana, Cuba. | |
| | | 1 drawer handle | .10 | | | |
| | | 8 hinges | .80 | | | |
| | | 2 locks | 1.00 | 1.90 | Engineer department, general repairs, Habana, Cuba. | |
| | | 10 gallons mineral oil | | 4.00 | Engineer department, street department, Habana, Cuba. | |
| | | 2 kegs wire nails | 8.00 | | | |
| | | 24 iron rings | .90 | | | |

| | | | | |
|---|---|---|---|---|
| | 1 pound wax | .50 | 9.40 | .....do |
| | 4 rolls barbed wire | 24.00 | | |
| | 100 screws | 4.00 | | |
| | 100 rivets; 1 rivet marker | 3.00 | | |
| | 48 sheets sandpaper | .40 | | |
| | 8 panes glass | 6.00 | | |
| | 12 pounds putty | .50 | | |
| | 20 iron plates (100 pounds) | 40.00 | 77.90 | Engineer department, city stable No. 1, Habana, Cuba. |
| | 200 pounds white zinc | 22.00 | ..... | .....do |
| | 15 gallons boiled oil | 9.00 | ..... | Aldecoa Hospital, Habana, Cuba |
| | 2 gallons copal varnish | 3.50 | ..... | Engineer department, office of street department, Habana, Cuba. |
| | | | 34.50 | |
| Jose Mato | 1,750 bricks | | 36.75 | Engineer department, water department, Habana, Cuba. |
| W. D. Bourne | 1 numbering stamp | | 14.00 | Engineer department, military stables, Habana, Cuba. |
| Charles H. Thrall | 56 cubic meters stone | | 154.00 | |
| Joseph Woodrow | 2 barrels cement | | 7.70 | Engineer department, disposal of refuse, Habana, Cuba. |
| | 10,000 pounds lime | $26.66 | | |
| | 76 empty bags | 7.60 | 34.26 | |
| | 1,000 pounds lime | 3.33 | | |
| | 5 empty bags | .50 | 3.83 | Engineer department, night soil, Habana, Cuba. |
| | 30,000 pounds lime | 100.00 | | |
| | 220 empty bags | 22.00 | 122.00 | Engineer department, sewer department, Habana, Cuba. |
| | 10 barrels plaster of paris | | 35.00 | Hospital Militar, Habana, Cuba |
| | 3,000 pounds lime | $10.00 | | |
| | 15 empty bags | 1.50 | 11.50 | Aldecoa Hospital, Habana, Cuba |
| | 6 meters sand | | 16.50 | .....do |
| | 10,000 pounds lime | $33.33 | | |
| | 59 empty bags | 5.90 | 39.23 | Widows' Home, Habana, Cuba |
| Prieto & Co. | 500 pounds chrome green paint | 35.00 | | |
| | 250 pounds Sp. white paint | 5.62 | 40.62 | Engineer department, street department, Habana, Cuba. |
| Dirube & Varela | 30 tons coal | | 225.00 | .....do |
| Mariana & Martinez | 2,297 pounds corn | $25.04 | | |
| | 10,698 pounds hay | 112.33 | | |
| | 15,840 ears corn | 58.61 | | |
| | 120 pounds bran | 1.42 | 197.40 | Engineer department, city stable No. 2, Habana, Cuba. |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. | | | | | | |
| Jan. 17 | Domingo Balbe | 500 feet molding | | $5.00 | Widows' Home, Habana, Cuba | |
| | Pablo Martinez | 13 pieces "majagua" lumber | $20.00 | | | |
| | | 5 sprinkling wagon tongues | 25.00 | 45.00 | Engineer department, street department, Habana, Cuba. | |
| | Angel Velo | 150 grate bars | | 153.27 | Engineer department, electrozone plant, Habana, Cuba. | |
| | Gomez, O'Brien & Co | 54 feet pipe and coupling | | 6.50 | Engineer department, night soil, Habana, Cuba. | |
| | | 12 nickel-plated screws | | 1.00 | Engineer department, general repairs, Habana, Cuba. | |
| | | 1,000 feet galvanized-iron pipe | | 150.00 | Engineer department, water department, Habana, Cuba. | |
| | | 28 feet lead pipe | $9.50 | | | |
| | | 300 pounds pig lead | 10.50 | | | |
| | | 12 lead bends | 9.60 | | | |
| | | 12 brass ferales | 7.20 | 36.80 | Widows' Home, Habana, Cuba | |
| | | 3 gas fixtures, 3 lights | 15.90 | | | |
| | | 1 gas fixture, 2 lights | 2.85 | | | |
| | | 5 elbow burner cocks | 2.00 | 20.75 | .....do | |
| | | 20 pounds solder | 6.00 | | | |
| | | 24 pipe hooks | 1.44 | | | |
| | | 72 pipe straps | 2.16 | 9.60 | .....do | |
| 18 | Andrew Nobregas | 3,727 feet "acana" lumber | | 279.52 | Engineer department, public works, ports and harbors, Habana, Cuba. | |
| | Rafael Villaseo | 4 iron brackets for boat stags | $22.00 | | | |
| | | 2 hardwood booms for boat stags | 30.00 | 52.00 | Engineer department, disposal of refuse, Habana, Cuba. | |
| | Cagiga, Gomez & Co | 58 feet lumber | 8.65 | | | |
| | | 60 feet moldings | 5.40 | | | |
| | | 10 brackets | 6.00 | 20.05 | .....do | |
| | P. P. Elejalde & Co | 6 chairs | 44.00 | | | |
| | | 1 rug | 9.00 | 53.00 | Engineer department, street department, Habana, Cuba. | |
| | | 1 revolving chair | | 15.00 | Engineer department, sewer department, Habana, Cuba. | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Pons & Co | 15 tiles | $7.50 | | | |
| | | 2 bags lime | .40 | 7.90 | Engineer department, municipal architect, Habana, Cuba. | |
| | Harry L. Wrenn | 1 truck wagon | 215.81 | | | |
| | | 1 wagon pole, 1 wagon doubletree | 15.00 | 230.81 | Engineer department, night-soil department, Habana, Cuba. | |
| | The Engineering News Pub. Co. | 1 book, Johnson's Contracts | | 3.00 | Engineer department, street-cleaning department, Habana, Cuba. | |
| | Keaffel & Esser Co | 3 steel tapers | $14.28 | ..... | Engineer department, sewer and water department, Habana, Cuba. | |
| | | 3 "Paragon" scales | 3.00 | ..... | Engineer department, surveying department, Habana, Cuba. | |
| | | | | 17.28 | | |
| | The New York Expanded Metal Co. | 65 steel lath handles | | 363.52 | Engineer department, military stable, Habana, Cuba. | |
| | Filipe Capote | Material | | 12.00 | Engineer department, repairs to city vivac, Habana, Cuba. | Quantity purchased not specified. Labor included in amount of bill. |
| | Pulido & Co | 500 manila envelopes | | 4.59 | Office of the engineer department, Habana, Cuba. | |
| | Nicasio Suarez | 17 wire guards | | 113.76 | Engineer department, city vivac, Habana, Cuba. | |
| | Ventura Via | 409 cubic meters sand | | 1,006.88 | Engineer department, street department, paving and repairs, Habana, Cuba. | |
| 20 | Gamel & Co | 103.53 cubic meters stone | | 176.00 | .....do | |
| | George Smith | 8.32 cubic meters stone | | 12.48 | .....do | |
| 22 | Maj. J. F. French | 10 mules | $1,100.00 | | | |
| | | 9 horses | 1,494.00 | 2,594.00 | Engineer department, street department, Habana, Cuba. | |
| | Geo. M. Newhall, Eng. Engineering Co. | 1 stone crusher, "Gate No. 5," 1 stone-crusher elevator | 3,050.00 | ..... | Engineer department, stone crushing plant, Habana, Cuba. | |
| | | 1 screen, 1 dust jacket, 1 Corliss-engine frame, 1 locomotive boiler, skids | 1,845.00 | ..... | .....do | Number of skids purchased not specified. |
| | | 1 friction drum | 300.00 | ..... | .....do | |
| | | 2 overhead sheaves, 1 shaft, boxes | 45.00 | ..... | .....do | Number of boxes purchased not specified. |
| | | 2 bin grates | 42.00 | ..... | .....do | |
| | | Shafting | | ..... | .....do | Quantity purchased not specified. |
| | | Pillow blocks | | ..... | .....do | Number purchased not specified. |
| | | Sets collars | | ..... | .....do | Do. |
| | | 3 pulleys | | ..... | .....do | |
| | | 2 kegs | | ..... | .....do | |
| | | Total | 185.00 | | | |
| | | 200 feet galvanized-steel cable | 55.00 | ..... | .....do | |
| | | 40 sets steel drills, 40 drill sockets, 40 bits | 205.00 | ..... | .....do | |
| | | 1 "R. R." head | 82.00 | ..... | .....do | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 22 | Geo. M. Newhall, Eng. Engineering Co. | 3 sets No. 5 concaves | $173.27 | | Engineer department, stone crushing plant, Habana, Cuba. | |
| | | 1 main shaft, 1 shaft head | 303.00 | | do | |
| | | 1 bevel wheel, 1 bevel-wheel eccentric | 156.10 | | do | |
| | | 1 No. 5 bevel pinion | 15.00 | | do | |
| | | 20 No. 5 bake pins | 24.00 | | do | |
| | | Belting | 100.00 | | do | Quantity purchased not specified. |
| | | | 6,580.37 | | | |
| | | Less amount paid on subsequent voucher | 2,632.15 | | | |
| | | | | $3,948.22 | | |
| | Joseph Woodrow | 3,000 pounds lime | 10.00 | | | |
| | | 13 empty bags | 1.30 | | | |
| | | | | 11.30 | Engineer department, city stables No. 2, Habana, Cuba. | |
| | | 10,000 pounds lime | | 26.67 | Engineer department, city stables No. 1, Habana, Cuba. | |
| | | do | $26.66 | | | |
| | | 90 empty bags | 9.00 | | | |
| | | 100 barrels cement | 295.00 | | | |
| | | | | 330.66 | do | |
| | G. Alvarez | 312½ pounds ice | | 1.41 | Engineer department, property yard, Habana, Cuba. | |
| | | 1,120 pounds ice | | 5.04 | Engineer department, street department, Habana, Cuba. | |
| | Krajewski Pesant Co. | 3 top timbers | | | Engineer department, repairs to tugboat Catalina, Habana, Cuba. | Labor included in amount of bill. |
| | | 3 rail stanchions | | | do | Do. |
| | | 1,038 feet pine lumber | | | do | Do. |
| | | 18 composition spikes | | | do | Do. |
| | | 18 trummels | | | do | Do. |
| | | 10 sheets copper | | | do | Do. |
| | | Felt | | | do | Labor included in amount of bill. Number purchased not specified. |
| | | Guard fenders | | | do | Do. |
| | | 3 pine beams | | | do | Labor included in amount of bill. |
| | | 5 iron knees | | | do | Do. |
| | | Galvanized-iron bolts | | | do | Labor included in amount of bill. Number purchased not specified. |
| | | 1 hard-wood bit | | | do | Labor included in amount of bill. |
| | | 41 feet pine lumber | | | do | Do. |
| | | Total | | 2,210.00 | | |

| | | | | |
|---|---|---|---|---|
| Pedro Sandra | 74.13 cubic meters stone | | 126.02 | Engineer department, street department, Habana, Cuba. |
| M. Ruiz & Co. | 1 blank book | | 5.50 | Engineer department, water department, Habana, Cuba. |
| | 20 yards linen cloth | | 8.00 | Engineer department, municipal architect, Habana, Cuba. |
| | 3 rolls blue print paper | | 6.00 | Engineer department, military stables, Habana, Cuba. |
| | 12 bottles India ink | $4.50 | | |
| | 12 rotary blotters | 9.00 | | |
| | 12 box files | 4.50 | | |
| | 3,000 envelopes | 10.50 | | |
| | 864 pencils | 28.00 | | |
| | 12 rubber rulers | 6.00 | | |
| | 16,000 "Victor" fasteners | 32.00 | | |
| | 1,000 memoranda pads | 45.00 | | |
| | 17,000 blank forms | 79.00 | | |
| | 1 ream blotting paper | 14.00 | | |
| | | | 232.50 | Engineer department, property clerk, Habana, Cuba. |
| | 1 rubber stamp | 4.50 | | |
| | 3 pencil sharpeners | .45 | | |
| | | | 4.95 | Engineer department, harbor works, Habana, Cuba. |
| | 1 dating stamp | | 1.50 | Engineer department, record department, Habana, Cuba. |
| | 400 pads manila paper | $95.00 | | |
| | 3 blank books | 6.50 | | |
| | 3 rolls blue print paper | 9.00 | | |
| | | | 110.50 | Engineer department, street department, Habana, Cuba. |
| | 3 rolls blue print paper | | 9.00 | Engineer department, hospital militar, Habana, Cuba. |
| | 6 small maps of Habana | $0.90 | | |
| | 4 large maps of Habana | 6.50 | | |
| | 1 roll profile paper | 7.00 | | |
| | 14 printed books | 37.00 | | |
| | 1 roll drawing paper | 4.50 | | |
| | 1 roll cross-section paper | 4.00 | | |
| | | | 59.90 | Engineer department, sewer department, Habana, Cuba. |
| | 2,000 blank forms | | 13.00 | .....do..... |
| | 4 rolls blue print paper | | 12.00 | Engineer department, military stables, Habana, Cuba. |
| | 4 rolls blue print paper | | 12.00 | Military hospital, Habana, Cuba. |
| Nicolas Rodriguez | 2 carriage lamps | | 7.80 | Engineer department, water department, Habana, Cuba. |
| Chas. H. Thrall | 40 cubic meters sand | $120.00 | ..... | Engineer department, hospital militar, Habana, Cuba. |
| | 5 cubic meters sand | 15.00 | ..... | Engineer department, Widow's Home, Habana, Cuba. |
| | | | 135.00 | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 22 | Benigno Fernandez | 84,312 pounds hay | $832.58 | | | |
| | | 129,910 pounds green forage | 376.74 | | | |
| | | 38,000 pounds corn | 402.80 | | | |
| | | 40,000 pounds oats | 560.00 | | | |
| | | 20,000 pounds bran | 238.00 | | | |
| | | 76,160 ears corn | 185.40 | $2,595.52 | Engineer department, subsistence of public animals of city stable No. 2, Habana, Cuba. | |
| | | 41,802 pounds hay | 405.68 | | | |
| | | 21,424 pounds oats | 299.93 | | | |
| | | 5,935 pounds shelled corn | 62.91 | | | |
| | | 5,817 pounds bran | 69.22 | | | |
| | | 48,693 pounds green forage | 141.20 | 978.94 | Engineer department, subsistence of public animals of city stable No. 3, Habana, Cuba. | |
| | | 2,000 ears corn | | 5.00 | Engineer department, water department, Habana, Cuba. | |
| | Jose D. Rocha | 6 drawing forks | $8.50 | | | |
| | | 12 drawing-fork handles | 4.20 | 12.70 | Engineer department, street department, Habana, Cuba. | |
| | Marina Sierra & Co. | 10 gallons burnt linseed oil | 8.00 | | | |
| | | 10 gallons spirits turpentine | 8.50 | | | |
| | | 75 pounds white lead | 12.00 | | | |
| | | 2 paint brushes | .70 | | | |
| | | 2 kalsomine brushes | 1.20 | | | |
| | | 10 pounds chrome-yellow paint | 2.50 | | | |
| | | 1 balance scale | .75 | 33.65 | ....do | |
| | | 1 student lamp | | 8.00 | ....do | |
| | | 4 brushes | $6.00 | | | |
| | | 4 pounds wrought steel | .48 | | | |
| | | 5 gallons refined cocoanut oil | 3.50 | 9.98 | ....do | |
| | | 100 feet rubber-wired cotton hose | 60.00 | | | |
| | | 10 gallons mineral oil | 5.00 | | | |
| | | 2 lamp chimneys | .80 | | | |
| | | 2 hinges | 2.00 | | | |
| | | 2 pounds wire nails | .20 | | | |
| | | 125 pounds wrought iron | 5.00 | | | |
| | | 14 yards wire cloth | 9.10 | | | |
| | | 2 door knobs | .40 | 82.50 | ....do | |

| | | | | |
|---|---|---|---|---|
| 50 pounds white lead | 8.00 | | | |
| 5 gallons burnt linseed oil | 4.00 | | | |
| 5 pounds chrome-yellow paint | 1.25 | | | |
| 5 gallons spirits turpentine | 4.25 | | | |
| 10 gallons mineral oil | 5.00 | | | |
| 1 iron bucket | .80 | | | |
| | | 23.30 | do | |
| 2 brass faucets | 2.00 | | | |
| 1 patent bit | 1.00 | | | |
| 6 lamp globes | 2.10 | | | |
| 50 feet wired rubber and cotton hose | 40.00 | | | |
| 1 pound screws | .75 | | | |
| | | 45.85 | do | |
| 6 pounds chrome yellow paint | 1.50 | | | |
| 9 pounds Indian red paint | 2.25 | | | |
| 10 pounds caustic soda | 2.00 | | | |
| 60 pounds cotton waste | 8.40 | | | |
| 2 pounds metal polish | 1.00 | | | |
| 8½ pounds marline | 2.12 | | | |
| 2 pounds sail twine | 1.00 | | | |
| 1 can Scotch tar | 1.50 | | | |
| 1 polishing brick | .10 | | | |
| 6 sponges | 3.00 | | | |
| 25 pounds lead zinc powder | 2.50 | | | |
| 150 pounds white lead paint | 24.00 | | | |
| 5 gallons spirits turpentine | 4.25 | | | |
| 4 scrubbing brushes | 3.00 | | | |
| 12 lamp wicks | .10 | | | |
| 60 yards duck | 19.00 | | | |
| 1 package sail needles | 1.25 | | | |
| 2 pounds vermillion paint paste | .60 | | | |
| 25 pounds red lead paint | 2.25 | | | |
| | | 79.82 | do | |
| 4 boiler pecks | 3.00 | | do | |
| 5 gallons linseed oil | 4.00 | | do | |
| 180 feet wire rope | 22.40 | | do | |
| 4 thimbles | .40 | | do | |
| 300 pounds marline | 5.50 | | do | |
| 10 gallons refined cocoanut oil | 7.00 | | do | |
| 7½ pounds rubber | 1.50 | | do | |
| 2½ pounds rubber packing | 1.25 | | do | |
| 12 sheets sandpaper | .10 | | do | |
| 24 brass screws | .60 | | do | |
| 1 smoke pipe attachment | 6.00 | | do | Item not further described. |
| 2 gallons copper blank paint | 5.00 | | Engineer department, street cleaning department. Habana, Cuba. | |
| 2 gallons Japan dryer | 4.00 | | do | |
| 1 soldering iron | 1.00 | | do | |
| 1 pound chrome-green paint | .25 | | do | |
| | | 62.00 | | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 22 | Marina Sierra & Co | 10 gallons mineral oil | $5.00 | | | |
| | | 3 sponges | 1.50 | | | |
| | | 80 feet cotton hose with coupling | 29.00 | | | |
| | | 1 brass hose nozzle | 1.00 | | | |
| | | 2 brass faucets | 1.60 | | | |
| | | 2 brass nipples | 1.50 | | | |
| | | 1 door knob | .70 | | | |
| | | | | $40.30 | Engineer department, street cleaning department, Habana, Cuba. | |
| | | 7 pounds rivets | .70 | | | |
| | | 62 bolts, 62 nuts, 62 washers | 2.48 | | | |
| | | 135 pounds sheet iron | 6.75 | | | |
| | | 19 pounds wrought iron | .76 | | | |
| | | | | 10.69 | do | |
| | | 2 packages wire nails | .20 | | | |
| | | 12 sheets sandpaper | .10 | | | |
| | | 1 brass door bolt | .30 | | | |
| | | 1 lock | .75 | | | |
| | | 1 varnish brush | .25 | | | |
| | | 2 pairs brass hinges | .40 | | | |
| | | 10 thimbles | 2.20 | | | |
| | | | | 4.20 | do | |
| | | 1 patent lock, 24 keys | | 10.00 | Engineer department, front door of office building, Habana, Cuba. | |
| | | 1 case toilet paper | $8.50 | | Engineer department, administration, Habana, Cuba. | Specific use not more definitely stated. |
| | | ½ gross matches | .50 | | do | Do. |
| | | 12 blankets | 4.50 | | do | Do. |
| | | 1 zinc bucket | 1.00 | | do | Do. |
| | | | | 14.50 | | |
| | | 100 feet lined rubber hose | | 80.00 | Engineer department, street department, Habana, Cuba. | |
| | | 1 sledge hammer | | 1.00 | Engineer department, street sprinkling, surveying department, Habana, Cuba. | |
| | | 2 brass handles | $1.00 | | | |
| | | 4 pairs hinges | .80 | | | |
| | | 4 door knobs | 3.00 | | | |
| | | 1 globe valve | 2.75 | | | |
| | | 2 gallons copal varnish | 5.00 | | | |
| | | 25 pounds white-lead paint | 4.00 | | | |
| | | 3 pounds glue | .75 | | | |
| | | 1 pound wire nails | .10 | | | |
| | | 1 Yale lock | 1.25 | | | |

| | | | |
|---|---|---|---|
| 12 cakes sapolio | 1.50 | | |
| 2 sponges | 1.20 | | |
| 2 scrubbing brushes | 1.50 | | |
| 2 bolts | .10 | | |
| 1 pound metal polish | .50 | | |
| 3 pounds sienna paint | .75 | | |
| 1 iron bucket | .50 | | |
| 1 door knob | .15 | | |
| 1 wash basin valve | 1.50 | | |
| ½ yard wire screen | .30 | | |
| 1 iron water tank | 6.50 | | |
| 6 towel hooks | 2.10 | | |
| 72 garbage baskets | 18.00 | | |
| 72 garbage forks | 63.00 | | |
| 24 scoop shovels | 24.00 | | |
| 6 common shovels | 3.50 | | |
| 8 tubular hand lamps | 6.40 | | |
| 2 steel rakes | 1.60 | | |
| 10 gallons mineral oil | 5.00 | | |
| | | 156.75 | Engineer department, disposal of refuse, Habana, Cuba. |
| 100 pounds spikes | | 4.00 | Engineer department, street department, Habana, Cuba. |
| 3 pounds linen twine | $1.50 | | |
| 4 sheared blocks | 9.60 | | |
| 4 bolts | .20 | | |
| 1 pound wire nails | .10 | | |
| 5 gallons coco oil | 3.50 | | |
| 6 brass steam faucets | 7.50 | | |
| 1 brass coupling | .75 | | |
| 2 brass nipples | .60 | | |
| 1 brass elbow | .30 | | |
| | | 24.05 | Engineer department, disposal of refuse, Habana, Cuba (used on board of tugs and scows). |
| 2 reenforced iron buckets | 1.80 | | |
| 18 plated knives | 7.50 | | |
| 18 plated forks | 3.75 | | |
| 18 plated teaspoons | 1.50 | | |
| 2 coffee pots | 1.50 | | |
| | | 16.05 | .....do..... |
| 20 pounds tallow | 2.00 | | |
| 10 gallons mineral oil | 5.00 | | |
| 5 pounds metal polish | 2.50 | | |
| 6 sponges | 3.00 | | |
| 1 reenforced iron bucket | .90 | | |
| 6 hand lamps | 1.80 | | |
| 1 hammer | .80 | | |
| 3 pounds dry red-lead paint | .45 | | |
| 24 bolts and 24 nuts | 1.08 | | |
| 1 pound copper wire | .40 | | |
| 4 pounds rubber packing | 2.80 | | |
| 3 house brooms | 1.50 | | |
| 2 scrubbing brushes | .60 | | |
| 1 box soap | 6.50 | | |
| | | 29.33 | .....do..... |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 22 | Marina, Sierra & Co | 10 gallons cocoanut oil | $5.00 | | | |
| | | 1 oil can | .75 | | | |
| | | 1 quart muriatic acid | .80 | $6.55 | Engineer department, city stables No. 1, Habana, Cuba. | |
| | | 100 electric exploders | 23.00 | | | |
| | | 12 gallon cans | 9.00 | | | |
| | | 50 balls hemp cord | 37.50 | 69.50 | Engineer department, street department paving and repairs, Habana, Cuba. | |
| | | 5 barrels fire clay | 17.50 | | | |
| | | 1 sieve | .80 | 18.30 | Engineer department, crematory, Habana, Cuba. | |
| | | 19 yards wire cloth | 12.35 | | | |
| | | 86 pounds wrought iron | 3.44 | | | |
| | | 10 gallons mineral oil | 5.00 | | | |
| | | 6 sheets sandpaper | .06 | | | |
| | | 2 brass hooks and 2 brass eyes | .20 | | | |
| | | 12 brass screws | .10 | | | |
| | | 6 rolls roof paper | 18.00 | | | |
| | | 10 pounds roof nails | 1.50 | | | |
| | | 20 pounds tin washers | 5.00 | 45.65 | Engineer department, disposal of refuse, Habana, Cuba. | |
| | | 12 bolts and 12 nuts | 1.60 | | | |
| | | 1 yard copper-wire cloth | 2.50 | | | |
| | | 2 brass plugs | .20 | | | |
| | | 144 brass screws | .40 | 4.70 | Engineer department, used on board of tugs, Habana, Cuba. | |
| | | 2 gallons black varnish | 4.50 | | | |
| | | 200 pounds white-lead paint | 32.00 | | | |
| | | 2 pounds green paint | .30 | | | |
| | | 5 pounds vermilion paint in oil | 1.50 | | | |
| | | 20 pounds burnt sienna paint | 2.40 | | | |
| | | 2 pounds raw-umber paint | .50 | | | |
| | | 217 pounds paint (for ship's bottom) | 62.93 | 104.13 | Engineer department, disposal of refuse, Habana, Cuba. | |
| | | 37 pairs hinges, with screws | 6.85 | | | |
| | | 30 window bolts | 6.00 | | | |
| | | 6 chain bolts | 1.20 | | | |

| | | | | |
|---|---|---|---|---|
| | 20 barrel bolts | 3.00 | | |
| | 1 Yale lock | 4.50 | | |
| | 2 kegs, with locks | 1.50 | | |
| | 12 sheets sandpaper | .12 | | |
| | 1 padlock and 1 latch | .80 | 23.97 | do |
| | 25 pounds putty | 3.00 | | |
| | 100 pounds red paint | 10.00 | | |
| | 2 striping brushes | .40 | 13.40 | do |
| | 10 gallons linseed oil | | 8.40 | do |
| | 25 pounds spikes | $1.25 | | |
| | 40 bolts and 40 nuts | .80 | 2.05 | do |
| | 50 feet hose | 15.00 | | |
| | 5 gallons turpentine | 4.20 | | |
| | 4 paint brushes | 2.00 | | |
| | 6 bolts and 6 nuts | .60 | | |
| | 3 steel shovels | 3.00 | 24.80 | do |
| | 2 gallons paint | 4.60 | | |
| | 1 hose reel | 4.50 | | |
| | 2 steel rakes | 2.00 | | |
| | 12 pounds red-lead paint | .36 | 11.46 | do |
| | 20 pounds potash | 4.00 | | |
| | 10 gallons linseed oil | 8.40 | | |
| | 5 gallons turpentine | 4.25 | 16.65 | do |
| | 1 portable forge | | 20.00 | Engineer department, Vento Springs, Habana, Cuba. |
| Adolfo C. Mueller | 1 enameled bath tub | $30.00 | | |
| | 1 brass bath cock | 2.00 | | |
| | 1 "Ideal" waste and 1 "Ideal" waste trap | 11.50 | 43.50 | Engineer department, sewer department, Habana, Cuba. |
| | 1 waste and overflow combined | 4.50 | | |
| | 6 lengths soil pipe | 8.70 | | |
| | 1 tee | .75 | | |
| | 1 lead bend | 1.05 | | |
| | 1 brass ferrule | .85 | | |
| | 5 pounds putty | .50 | | |
| | 6 pipe hooks | .60 | | |
| | 1 bend | .50 | | |
| | 1 Y | .75 | 18.20 | do |
| | 1 washbowl front and 1 rubber coupling | | 8.50 | do |
| | 1 wash closet and front | | 6.10 | do |
| | 40 lengths soil pipe | $26.00 | | |
| | 15 Y's | 10.50 | | |
| | 15 bends | 6.75 | | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 22 | Adolfo C. Mueller | 3 tees | $2.10 | | | |
| | | 2 plumbers' furnaces | 12.00 | | | |
| | | 7 front wash-out closets | 115.50 | | | |
| | | 1 enameled iron washstand | 10.50 | | | |
| | | 1 bathtub, 1 outflow bathtub, and 1 water cock | 37.15 | $220.50 | Engineer department, Widows' Home, Habana, Cuba. | |
| | | 2 trap-drum screws | 2.50 | | | |
| | | 4 lead traps | 2.40 | | | |
| | | 3 offsets | 1.70 | | | |
| | | 6 bends | 2.70 | | | |
| | | 12 galvanized tees | 5.40 | | | |
| | | 12 galvanized ells | 4.20 | 18.90 | .....do | |
| | | 1 iron washstand corner | 6.50 | | | |
| | | 9 front wash-out closets | 148.50 | 155.00 | .....do | |
| | | 24 galvanized ells | 5.16 | | | |
| | | 24 bushings | 1.68 | | | |
| | | 12 galvanized unions | 3.60 | | | |
| | | 3 globe valves | 1.50 | | | |
| | | 18 tees | 9.72 | | | |
| | | 6 Y's | 4.20 | 25.00 | .....do | |
| | | 7 porcelain wash-out closets, 8 oak tanks, 8 nickel-plated supply pipes, 7 oak seats, 8 nickel-plated flush pipes, 7 oak lids, 2 enameled slop sinks, 1 enameled washstand, 1 N. P. cock, and 1 plug and 1 chain and stay | | 629.00 | Engineer department, infirmary of the presidio, Habana, Cuba. | Labor included in amount of bill. |
| | | 1 water-closet, complete | $18.00 | | | |
| | | 1 bell trap | 1.00 | | | |
| | | 1 N. P. flush closet | 2.20 | | | |
| | | 2 N. P. tank brackets | .90 | | | |
| | | 20 feet soil pipe | 5.00 | | | |
| | | 1 Raymond ferrule | .75 | | | |
| | | 2 bends | 1.00 | | | |
| | | 1 Y | .70 | | | |
| | | 1 reducer | .40 | | | |
| | | 15 feet galvanized pipe | 5.25 | | | |
| | | 2 elbows | .70 | | | |
| | | 1 tee | .45 | | | |

| | | | | |
|---|---|---|---|---|
| | 1 solder union | .65 | | |
| | 28 pounds calking lead | 1.96 | | |
| | | | 38.96 | .....do |
| Valentin Salazar | 36 iron nails | 4.50 | | |
| | 1 iron eyebolt | 4.00 | | |
| | 3 friction pieces | 15.00 | | |
| | | | 23.50 | Engineer department, public works, Habana, Cuba. |
| | 4 tons coal | 15.80 | ..... | Engineer department, launch Percy, Habana, Cuba. |
| | 34 tons coal | 134.30 | ..... | Engineer department, tug Clio, Habana, Cuba. |
| | 20 tons coal | 79.00 | ..... | Engineer department, tug Reina Cristina, Habana, Cuba. |
| | 5 tons coal | 19.75 | ..... | Engineer department, dredge Habana, Habana, Cuba. |
| | 14 tons coal | 55.30 | ..... | Engineer department, dredge Comercio, Habana, Cuba. |
| | | | 304.15 | |
| | 20 grate bars | | 43.20 | Engineer department, crematory, Habana, Cuba. |
| | 9 tons coal | | 40.50 | Engineer department, water department, Habana, Cuba. |
| Francisco Palacio & Co. | 1 head Cuban leather | $12.00 | | |
| | 2 yards carpet | 4.00 | | |
| | 10 pounds horsehair | 1.50 | | |
| | | | 17.50 | Engineer department, street department, Habana, Cuba. |
| | 2 sponges | 1.00 | | |
| | 2 bottles "Platina" water | 1.60 | | |
| | 2 pieces chamois skin | 2.00 | | |
| | 1 brush | .50 | | |
| | 2 bottles harness grease | 1.60 | | |
| | 1 buggy whip | 3.50 | | |
| | 1 feather duster | 1.00 | | |
| | | | 11.20 | Engineer department, city stable No. 1, Habana, Cuba. |
| | 1 horse collar | | 5.00 | .....do |
| | 2 heads Cuban leather | | 24.00 | Engineer department, city stable No. 3, Habana, Cuba. |
| | 1 coach whip | $3.50 | | |
| | 1 bottle harness oil | .80 | | |
| | 2 cans harness blacking | 4.50 | | |
| | 6 whip crackers | 1.50 | | |
| | 1 hair brush | .50 | | |
| | 1 brush | 2.50 | | |
| | 1 box coach candles | 4.60 | | |
| | | | 17.90 | Engineer department, water department, Habana, Cuba. |
| | 2 currycombs | 1.00 | | |
| | 2 horse brushes | 4.00 | | |
| | 1 whip | 3.50 | | |
| | | | 8.50 | Engineer department, disposal of refuse, Habana, Cuba. |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of theDepartment of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 22 | Francisco Palacio & Co | 1 set harness | | $35.00 | Engineer department, sewer department, Habana, Cuba. | |
| | | 1 whip stand | $0.60 | | | |
| | | 10 yards blue ribbon | 2.00 | | | |
| | | 2 yards oilcloth | 1.80 | | | |
| | | 6 heads Cuban leather | 60.00 | | | |
| | | 1 head American leather | 33.00 | | | |
| | | 12 packages nails | 1.08 | | | |
| | | 144 galvanized rings | 2.20 | | | |
| | | 3 pounds tacks | 2.55 | | | |
| | | 50 pounds Spanish moss | 7.00 | | | |
| | | 3 packages yarn | 3.00 | | | |
| | | 4 sets chains | 2.00 | | | |
| | | | | 115.23 | do | |
| | | 1 piece russet leather | | 12.00 | do | |
| | | 6 bits | $1.75 | | | |
| | | 1 halter | 3.50 | | | |
| | | 1 bottle harness grease | 1.00 | | | |
| | | 1 bottle harness blacking | 1.00 | | | |
| | | 2 pounds molding sand | .50 | | | |
| | | 1 can yellow paste | 1.75 | | | |
| | | 1 pound platinum grease | 1.00 | | | |
| | | 1 gallon harness dressing | 1.75 | | | |
| | | 1 bottle golden water | 1.00 | | | |
| | | | | 13.25 | do | |
| | | 3 feather dusters | | 6.00 | Engineer department, offices department of parks, Habana, Cuba. | |
| | | 35 feet canvas | | 21.00 | do | |
| | | 1 piece chamois skin | $1.00 | | | |
| | | 1 bottle harness dressing | 1.50 | | | |
| | | 1 pound metal polish | .50 | | | |
| | | 1 sponge | .60 | | | |
| | | | | 3.60 | Engineer department, street department paving and repair, Habana, Cuba. | |
| | | 6 yards oilcloth | 9.00 | | | |
| | | 8 yards canvas | 8.00 | | | |
| | | 2 pounds nails | .80 | | | |
| | | ½ head patent leather | 3.50 | | | |
| | | 4 brass rings | 2.00 | | | |
| | | 2 wooden stirrups | .50 | | | |
| | | | | 23.80 | Engineer department, city stable No. 1, Habana, Cuba. | |
| | | 1.34 meters patent leather | | 8.00 | Engineer department, city stable No. 3, Habana, Cuba. | |

| | | | | |
|---|---|---|---|---|
| Purdy & Henderson | 3 wipe joints | $1.50 | | |
| | 51 feet galvanized pipe | 8.85 | | |
| | 7 galvanized elbows | 1.05 | | |
| | 1 galvanized T | .15 | | |
| | 1 globe valve | 1.00 | | |
| | 1 bibb cock | 1.00 | | |
| | 1 lead S trap | 2.00 | | |
| | 3 feet extra heavy water pipe | 1.08 | | |
| | 1 brass nipple | 1.00 | | |
| | 1 galvanized union | .20 | | |
| | 6 pipe hoops | .15 | | |
| | 11 feet pine strips | .50 | | |
| | 18 inches nickel-plated chain | .30 | | |
| | 3 pounds nails | .30 | | |
| | | | 19.08 | Engineer department, sewer department, Habana, Cuba. Labor included in amount of bill. |
| | 19 gallons "Superior" graphite; 30 pounds paint | 32.30 | | |
| | 3 feet lead pipe | 2.50 | | |
| | | | 34.80 | .....do ..... Do. |
| Sala & Sons | 1 gallon harness grease | 4.00 | | |
| | 1 set harness buckles; 1 set harness rings | 30.00 | | |
| | 1 head russet leather | 18.00 | | |
| | 1 goat skin | 1.25 | | |
| | | | 53.25 | Engineer department, city stable No. 1, Habana, Cuba. |
| | 2 harness brails | | 1.60 | .....do ..... |
| | 6 sponges | | 3.60 | Engineer department, city stable No. 2, Habana, Cuba. |
| | 1 buggy whip | $1.50 | | |
| | 1 sponge | .50 | | |
| | 1 piece chamois skin | 1.00 | | |
| | | | 3.00 | Engineer department, night soil department, Habana, Cuba. |
| Aguilera & Garcia | 6 cakes sapolio | .75 | | |
| | 12 pounds soap | .80 | | |
| | 3 cans metal polish | 1.20 | | |
| | 10 pounds caustic soda | .60 | | |
| | 15 pounds waste | 1.35 | | |
| | 5 gallons mineral oil | 2.00 | | |
| | 12 sheets emery cloth | .25 | | |
| | 5 pounds rubber packing | 1.00 | | |
| | 5 gallons mixed paint | 7.50 | | |
| | 5 nipples | .70 | | |
| | 2 elbows | .10 | | |
| | 3 unions | .55 | | |
| | 2 feet pipe | .50 | | |
| | 4 strainers | 3.00 | | |
| | | | 20.30 | Engineer department, public works, ports and harbors, Habana, Cuba. |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 22 | Aguilera & Garcia | 60 gallons boiled oil | $36.00 | $47.00 | Engineer department, general wharves, Habana, Cuba. | |
| | | 200 pounds red ocher | 6.00 | | | |
| | | 6 paint brushes | 4.20 | | | |
| | | 2 corn brooms | .80 | | | |
| | | 23 pounds olive oil | 27.00 | | | |
| | | 5 gallons cocoanut oil | 2.60 | | | |
| | | 15 gallons lubricating oil | 9.00 | | | |
| | | 50 gallons mineral oil | 17.50 | | | |
| | | 5 gallons boiled oil | 3.00 | | | |
| | | 5 gallons raw oil | 3.00 | | | |
| | | 10 gallons sperm oil | 7.00 | | | |
| | | 20 cans prepared paint | 38.50 | | | |
| | | 270 pounds white zinc paint | 30.00 | | | |
| | | 60 pounds black paint | 4.00 | | | |
| | | 16 gallons turpentine | 9.60 | | | |
| | | 2 quarts red paint | .40 | | | |
| | | 2 quarts green paint | .40 | | | |
| | | 3 quarts white varnish | 6.00 | | | |
| | | 3 gallons black varnish | 4.50 | | | |
| | | 25 pounds green paint | 7.00 | | | |
| | | 12 packages emery dust | 3.00 | | | |
| | | 4 pounds chrome yellow paint | .80 | | | |
| | | 1 pound vermilion paint | .25 | | | |
| | | 48 sponges | 10.00 | | | |
| | | 100 pounds soap | 8.00 | | | |
| | | 172 pounds waste, cotton | 15.48 | | | |
| | | 25 balls tarred twine | 5.00 | | | |
| | | 25 pounds copper nails | 7.00 | | | |
| | | 4 packages copper tacks | 1.40 | | | |
| | | 12 pounds galvanized nails | .84 | | | |
| | | 1½ pounds rivets | .60 | | | |
| | | 28 kegs galvanized nails | 119.00 | | | |
| | | 12 iron links | 3.00 | | | |
| | | 6 galvanized-iron links | 6.00 | | | |
| | | 60 pounds sheet copper | 18.00 | | | |
| | | 2 flat files | 1.00 | | | |
| | | 10 packages screws | 7.00 | | | |
| | | 6 augers | 4.50 | | | |
| | | 2 gallons red paint | 3.00 | | | |
| | | 2 hinges | .40 | | | |
| | | 1 bronze globe-valve, 2 flanges | 7.50 | | | |
| | | 1 galvanized-iron shackle | 1.00 | | | |

| | | | |
|---|---|---|---|
| 4 cork fenders | 20.00 | | |
| ½ tanned hide | 2.50 | | |
| 26 yards canvas | 13.00 | | |
| 1 package wicks | 1.00 | | |
| 6 oars | 14.40 | | |
| 50 pounds oakum | 6.00 | | |
| 13 corn brooms | 5.20 | | |
| 24 palm brooms | 1.40 | | |
| 168 brezo brooms | 4.20 | | |
| 1 varnish brush | .30 | | |
| 10 scrubbing brushes | 7.50 | | |
| 68 pounds tallow | 4.08 | | |
| 2 bags charcoal | 5.00 | | |
| 18 sheets emery cloth | .37 | | |
| 48 pounds metallic red gum | 60.00 | | |
| 12 pounds red nut | 2.40 | | |
| 13 pounds packing | 5.20 | | |
| 1 barrel red lead paint | 6.00 | | |
| 12 fire bricks | .84 | | |
| 2 cleaning bricks | .10 | | |
| 4 cans polishing paste | 1.60 | | |
| 5 door mats | 6.25 | | |
| 12 feet rubber steam hose | 7.20 | | |
| 1 lamp burner | .25 | | |
| 2 lamp shades | 2.00 | | |
| 3 lamp chimneys | .50 | | |
| 2 panes glass | 1.20 | | |
| 1 bottle gold paint | .20 | | |
| | | 570.96 | Engineer department, public works, ports and harbors, Habana, Cuba. |
| 60 gallons boiled oil | 36.00 | | |
| 100 pounds red ocher paint | 3.00 | | |
| 300 pounds white ocher paint | 9.00 | | |
| 6 paint brushes | 4.20 | | |
| 4 cans black paint | 3.20 | | |
| | | 55.40 | .....do |
| 3 cans international paint | | 100.00 | .....do |
| 50 pounds galvanized nails | $3.50 | | |
| 100 pounds sheet zinc | 11.00 | | |
| 2 pounds white zinc-paint | 3.50 | | |
| | | 18.00 | .....do |
| 12 pounds white zinc paint | 21.00 | | |
| 4 cans black paint | 3.20 | | |
| 1 can blue paint | .40 | | |
| 2 paint brushes | 1.40 | | |
| | | 26.00 | .....do |
| 72 lantern wicks | 1.20 | | |
| 50 gallons mineral oil | 20.00 | | |
| | | 21.20 | Engineer department, night soil, Habana, Cuba. |
| 6 yards galvanized wire | | 4.20 | Engineer department, sewer department, Habana, Cuba. |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 22 | Aguilera & Garcia | 1,763 pounds nails | | $63.30 | Engineer department, military stables, Habana, Cuba. | |
| | | 82 pounds nuts with bolts | $5.24 | | | |
| | | 20 pounds rivets | 1.60 | | | |
| | | 1 pair hinges | .75 | 7.59 | Engineer department, water department, Habana, Cuba. | |
| | | 50 pounds white lead paint | 6.00 | | | |
| | | 20 gallons turpentine | 12.60 | | | |
| | | 20 gallons linseed oil | 12.60 | | | |
| | | 12 paint brushes | 4.00 | | | |
| | | 50 pounds red paint | 4.00 | | | |
| | | 25 pounds black paint | 2.00 | 41.20 | do | |
| | | 1 meter tape | | 3.50 | Engineer department, street department, Habana, Cuba. | |
| | | 4 hinges | $0.60 | | | |
| | | 3 locks | 1.80 | 2.40 | do | |
| | | 24 tubular lanterns | | 24.00 | Engineer department, infirmary at the presidio, Habana, Cuba. | |
| | | 12 galvanized elbows | $1.00 | | | |
| | | 6 lengths iron pipe | 8.50 | 9.50 | Engineer department, street department, Habana, Cuba. | |
| | | 16 files | | 5.80 | do | |
| | | 500 pounds asbestus | $25.00 | | | |
| | | 60 sheets emery paper | 1.25 | | | |
| | | 12 pounds cotton waste | 1.08 | | | |
| | | 10 pounds olive oil | 1.25 | | | |
| | | 6 pounds tallow | .36 | | | |
| | | 6 pounds soap | .48 | | | |
| | | 20 pounds packing | 8.00 | | | |
| | | 2 cleaning bricks | .10 | | | |
| | | 2 pounds metal polish | .40 | | | |
| | | 2 cans black paint | 1.60 | | | |
| | | 1 can green paint | .80 | | | |
| | | 1 can white zinc paint | 1.75 | | | |
| | | 5 gallons burnt oil | 3.00 | | | |
| | | 5 gallons turpentine | 3.00 | | | |
| | | 6 paint brushes | 4.20 | 52.27 | do | |
| | | 4 balls twine | .20 | | | |
| | | 59 couplings | 3.75 | | | |

| | | | | |
|---|---|---|---|---|
| | 50 elbows | 3.00 | | |
| | 100 unions | 6.20 | | |
| | 28 couplings | 1.68 | | |
| | 10 elbows | .50 | | |
| | 36 millet brushes | 10.80 | | |
| | 10 gallons olive oil | 7.50 | | |
| | 1 padlock | 1.00 | 34.63 | .....do |
| | 2,000 pounds round iron | | 70.00 | Engineering department, city stables No. 2, Habana, Cuba. |
| | 144 lantern wicks | $1.00 | | |
| | 120 Dietz lantern globes | 30.00 | 31.00 | .....do |
| | 150 stove bolts | 3.75 | | |
| | 1 keg nails | 3.75 | | |
| | 24 Dietz lamp wicks | .20 | 7.70 | Engineering department, street department, Habana, Cuba. |
| | 1 keg nails | 3.75 | | |
| | 80 pounds nails | 3.02 | | |
| | 4 bushings | .80 | | |
| | 4 yards nets | 2.00 | | |
| | 1 box candles | 3.00 | 12.57 | .....do |
| | 1 bar round brass | | 14.00 | .....do |
| | 25 tubular lanterns | $35.00 | | |
| | 200 pounds hemp rope | 36.00 | 71.00 | Engineering department, street cleaning, Habana, Cuba. |
| | 100 sprinkling cans | | 75.00 | Engineering department, water department, Habana, Cuba. |
| | 100 gallons mineral oil | | 40.00 | Engineering department, city stables No. 3, Habana, Cuba. |
| | 1½ yards oilcloth | | 1.50 | Engineering department, military stable, Habana, Cuba. |
| | 3 pieces iron pipe | | 12.00 | .....do |
| | 60 Victor tubular lanterns | | 51.00 | .....do |
| Aspura & Co. | 443 pounds axle grease | | 18.82 | Engineering department, city stables No. 3, Habana, Cuba. |
| | 120 2 and 4 nuts | $21.60 | | |
| | 400 feet telegraph wires | 2.75 | 24.35 | Engineering department, sewer department, Habana, Cuba. |
| Pedro A. Estanillo | 2,787 feet pine lumber | | 78.04 | Engineering department, raising tug Catalina, Habana, Cuba. |
| | 1,375 feet pine lumber | | 43.63 | Engineering department, street cleaning material, Habana, Cuba. |
| | 194 feet Ocuje lumber | $29.10 | | |
| | 1,050 feet pine lumber | 35.00 | 64.10 | .....do |
| | 800 feet pine lumber | | 27.00 | Engineering department, city stables No. 1, Habana, Cuba. |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 22 | Pedro A. Estanillo | 7,588 feet pine lumber | | $470.66 | Engineering department, city stables No. 3, Habana, Cuba. | |
| | | 29,190 feet pine lumber | | 788.13 | Engineering department, material for Luz wharf, Habana, Cuba. | |
| | | 3,750 feet pine lumber | | 137.75 | Engineering department, street department, Habana, Cuba. | |
| | | 2,880 feet pine lumber | | 137.10 | Engineering department, city stables No. 1, Habana, Cuba. | |
| | Garcia, Cernuda & Co | 1 harness-maker's machine | | 40.50 | do | |
| | | 1 lamp | | 6.97 | Engineering department, disposal of refuse, Habana, Cuba. | |
| | J. G. Gonzalez & Co | 457 pounds fresh beef | | 85.44 | Engineering department, tug Denlofen, Habana, Cuba. | |
| | | 146 pounds fresh fish | | 17.52 | do | |
| | | 216 pounds bread | | 15.12 | do | |
| | | 5 pounds butter | | 2.25 | do | |
| | | 50 pounds lard | | 6.00 | do | |
| | | 30 pounds onions | | 1.20 | do | |
| | | 321 pounds potatoes | | 9.63 | do | |
| | | 25 pounds rice | | 1.25 | do | |
| | | 20 pounds beans | | 1.00 | do | |
| | | 20 pounds salt pork | | 2.00 | do | |
| | | 80 pounds sugar | | 4.25 | do | |
| | | 45 pounds ground coffee | | 15.75 | do | |
| | | 93 pounds vegetables | | 4.65 | do | Kinds purchased not specified. |
| | | 111 pounds fruits | | 8.88 | do | Do. |
| | | 30 pounds lard | $3.60 | | Engineer department, tug Clio, Habana, Cuba. | |
| | | 25 pounds onions | 1.00 | | do | |
| | | 160 pounds potatoes | 4.80 | | do | |
| | | 15 pounds salt | .30 | | do | |
| | | 7 pounds butter | 3.15 | | do | |
| | | 2 pounds pepper | .90 | | do | |
| | | 25 pounds rice | 1.25 | | do | |
| | | 15 pounds salt pork | 1.50 | | do | |
| | | 40 pounds sugar | 1.90 | | do | |
| | | 2 hams | 4.80 | | do | |
| | | 10 pounds coffee | 3.50 | | do | |
| | | 10 pounds codfish | 1.20 | | do | |
| | | 102 pounds bread | 7.14 | | do | |
| | | 120 eggs | 3.50 | | do | |
| | | 775 pounds ice | 7.75 | | do | |
| | | 153 pounds fresh beef | 28.86 | | do | |
| | | 67 pounds vegetables | 3.35 | | do | Do. |

| | | | | | |
|---|---|---|---|---|---|
| | | 34 pounds fruits | 7.52 | do | Do. |
| | | 25 pounds beans | 1.25 | do | |
| | | 61 pounds fresh fish | 7.32 | do | |
| | | 12 cans condensed milk | 1.20 | do | |
| | | 10 pounds pease | .60 | do | |
| | | | | 96.39 | |
| | The Odorless Excavating Co. | 6 sets Edison pump valves | | 24.00 | Engineer department, night soil department, Habana, Cuba. |
| 23 | Cyns C. Currier | 2 Smith crematories | | 2,250.00 | Engineer department, Aldecoa Hospital, Habana, Cuba. |
| | Enrique Garcey | 20 pounds burnt umber (in oil) | $6.00 | | |
| | | 20 pounds sienna paint (in oil) | 6.00 | | |
| | | 700 pounds white-lead paint | 84.00 | | |
| | | 50 gallons turpentine | 42.00 | | |
| | | 20 gallons varnish | 40.00 | | |
| | | 50 gallons linseed oil | 50.00 | | |
| | | 100 pounds prussian blue paint | 40.00 | | |
| | | 50 pounds chrome yellow paint | 12.50 | | |
| | | 50 pounds chrome green paint | 15.00 | | |
| | | 4 gallons alcohol | 3.20 | | |
| | | 24 paint brushes | 12.50 | | |
| | | 24 whitewash brushes | 14.00 | | |
| | | | | 325.20 | Engineer department, custom-house, Habana, Cuba. |
| | | 200 pounds yellow ocher paint | 6.00 | | |
| | | 50 pounds prussian green paint | 7.50 | | |
| | | 100 pounds chrome green paint | 15.00 | | |
| | | 100 pounds glue | 25.00 | | |
| | | 2 blocks, 400 feet rope | 6.00 | | |
| | | | | 59.50 | Engineer department, municipal vivac, Habana, Cuba. |
| | | 50 gallons linseed oil | 42.00 | | |
| | | 200 pounds white paint | 24.00 | | |
| | | 100 pounds zinc paint | 16.00 | | |
| | | 5 pounds prussian blue paint (in oil) | 2.00 | | |
| | | 15 pounds burnt sienna paint (in oil) | 3.75 | | |
| | | 12 putty knives | 9.00 | | |
| | | 48 paint brushes | 33.00 | | |
| | | 2 empty hogsheads | 2.50 | | |
| | | 40 gallons turpentine | 33.60 | | |
| | | 10 pounds chrome yellow paint | 2.50 | | |
| | | 25 pounds green paint (in oil) | 7.50 | | |
| | | | | 175.85 | do |
| | Salvador Truman | 824 cubic meters stone | | 1,750.00 | Engineer department, paving and repair of streets, Habana, Cuba. |
| | G. Payra & Co | 119.26 cubic meters stone | | 274.29 | do |
| | Gomez O'Brien & Co | 47 feet galvanized pipe | $5.64 | | |
| | | 1 stopcock | 1.50 | | |
| | | 2 lead bends | 3.00 | | |
| | | 1 thread | .90 | | |
| | | 30 feet cast-iron pipe | 7.50 | | |
| | | 4 soldering nipples | 2.00 | | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 23 | Gomez O'Brien & Co | 6 feet sheet lead | $1.80 | | | |
| | | 9 feet solder | 2.70 | | | |
| | | 2 straps | .10 | | | |
| | | 8 screws | .07 | | | |
| | | 26 feet galvanized pipe | 2.60 | | | |
| | | 1 Y | .80 | | | |
| | | 2 bends | .60 | | | |
| | | 1 urinal cock | 1.50 | | | |
| | | 2 clear outs | 2.20 | $32.91 | Engineer department, property yard, Habana, Cuba. | |
| | | 4 brass ferrules | 4.40 | | | |
| | | 4 cast-iron traps | 6.00 | | | |
| | | 18 pounds lead pipe | 1.20 | 11.60 | Engineer department, city stables No. 1, Habana, Cuba. | |
| | Rosedo Mendez | 1 rowboat | | 45.87 | Engineer department, disposal of refuse, Habana, Cuba. | |
| | Stockwell, Percy Co | 6 sets single harness | $180.00 | | | |
| | | 1 escort wagon | 135.00 | 315.00 | Engineer department, city stables No. 3, Habana, Cuba. | |
| | B. F. Lester | 1 set double harness | | 50.00 | Engineer department, paving and repair of streets, Habana, Cuba. | |
| | Juan Aguirre | 600 pounds salt | | 3.50 | Engineer department, city stables No. 2, Habana, Cuba. | |
| | Vicente Gonzalez | 73 pounds sugar | $5.83 | | Engineer department, tug Denlufue, Habana, Cuba. | |
| | | 29½ pounds coffee | 8.95 | | do | |
| | | Spanish beans | 2.40 | | do | Quantity purchased not specified. |
| | | Vermicelli | 1.25 | | do | Do. |
| | | Eggs | 11.40 | | do | Number purchased not specified. |
| | | Bread | 9.12 | | do | Quantity purchased not specified. |
| | | Ham | .90 | | do | Do. |
| | | 8 pounds lard | 1.80 | | do | |
| | | 18 pounds rice | 1.08 | | do | |
| | | 12 pounds codfish | 1.50 | | do | |
| | | 14 bottles olive oil | 3.50 | | do | |
| | | 1 pound spices | .07 | | do | |
| | | 3 pounds white beans | .21 | | do | |
| | | 4 pounds salt | .10 | | do | |
| | | Spanish silver | 48.11 | | | |
| | Jose Cosio | 71¾ pounds fresh beef | 15.84 | | do | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1 pound fresh mutton | .24 | | do | |
| | | 2 pounds fresh pork | .60 | | do | |
| | | 2 pounds kidneys | .49 | | do | |
| | | 6½ pounds liver | 1.29 | | do | |
| | | 1 tongue | .35 | | do | |
| | Juan Gonzales | 130 pounds potatoes | 5.20 | | do | |
| | | 56 pineapples | 5.70 | | do | |
| | | 37 alligator pears | 1.85 | | do | |
| | | Bananas | 1.45 | | do | Do. |
| | | Tomatoes | 1.90 | | do | Do. |
| | | Cabbage | 1.35 | | do | Do. |
| | | Onions | .76 | | do | Do. |
| | | Salad | 1.85 | | do | Do. |
| | Jose Cosio | 59 pounds fresh beef | 13.95 | | do | |
| | | 4¼ pounds liver | .85 | | do | |
| | | 3 pounds kidneys | .84 | | do | |
| | | 2 pounds veal | .49 | | do | |
| | | 3½ pounds pork | .99 | | do | |
| | | 4 pounds mutton | 1.29 | | do | |
| | The New Ice Factory | 1,520 pounds ice | 15.20 | | do | |
| | | Spanish silver | 120.59 | | | |
| | | Reduced to U. S. currency | 27.10 | | | |
| | | | | 93.49 | | |
| 25 | Juan Vivo | 261 cubic meters stone | | 652.50 | Engineer department, paving and repairs of streets, Habana, Cuba. | |
| 26 | Purdy & Henderson | 1 wrought steel tank | $7,944.00 | | | |
| | | Paid Dec. 2, 1899, on account | 4,500.00 | | | |
| | | | | 3,444.00 | Engineer department, water department, Habana, Cuba. | Labor included in amount of bill; amount paid in preceding account, $4,500, U. S. currency. |
| 27 | Juan Calvarans | 4 table legs | | 1.55 | Engineer department, governor-general's palace, Habana, Cuba. | |
| | Manuel J. Martinez | 25 water gates | | 293.75 | Engineer department, water department, Habana, Cuba. | |
| | Krajewski-Pesant Co. | 1 cypress tank | | 60.00 | Engineer department, electrozone plant, Habana, Cuba. | |
| | | 75 pounds iron spikes | $9.00 | | | |
| | | 510 superficial feet pine lumber | 25.50 | | | |
| | | 75 pounds iron bolts | 4.50 | | | |
| | | 25 pounds iron spikes | 3.00 | | | |
| | | 6 sheets copper | 13.50 | | | |
| | | 2 pieces "Roble" lumber | 7.50 | | | |
| | | | | 63.00 | Engineer department, repairs to tug Catalina, Habana, Cuba. | |
| | | 200 vitrified pipes | 38.00 | | | |
| | | 6 Y's | 4.50 | | | |
| | | 4 T's | 3.00 | | | |
| | | 4 elbows | 2.20 | | | |
| | | | | 47.70 | Engineer department, Widows' Home, Habana, Cuba. | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 29 | Ruiz & Bro | 90,000 blank forms | $341.00 | | | |
| | | 13 blank books | 43.00 | | | |
| | | 5 rolls blue paper | 15.00 | | | |
| | | 11 letter files | 18.50 | | | |
| | | 1 cuspidor | .75 | | | |
| | | 13 index books | 3.90 | | | |
| | | 1 roll drawing paper | 10.00 | | | |
| | | 3 rubber stamps | 2.25 | | | |
| | | 12 inkstands | 9.00 | | | |
| | | 3 rolls cloth paper | 36.00 | | | |
| | | 6 pencils | .30 | | | |
| | | 2 D squares | 3.00 | | | |
| | | 24 drawing pencils | 2.50 | | | |
| | | 1 steel tape | 3.50 | | | |
| | | 1 letter copying book | 1.75 | | | |
| | | 1 cake blue paint | .30 | | | |
| | | 2 copying books | 5.00 | | | |
| | | 5 rubber stamps | 4.00 | | | |
| | | 24 drawing pens | 2.00 | | | |
| | | 1 oilstone | 1.00 | | | |
| | | 24 colored pencils | 3.00 | | | |
| | | 18 lengths moldings | 43.20 | | | |
| | | 10 ounces bronze | 2.00 | | | |
| | | 10 ounces pale gold bronze | 2.50 | | | |
| | | 10 ounces paris green | 3.00 | | | |
| | | 8 lengths moldings | 8.40 | | | |
| | | 8 reams copying paper | 16.00 | | | |
| | | 1 roll blue-print paper | 2.75 | | | |
| | | | | $583.60 | Office of the engineer department, Habana, Cuba. | |
| | Bahamonde & Co | 1 desk | | 15.00 | Engineer department, office of the fortification survey, Habana, Cuba. | |
| | Pedro Rosello | 7 iron wharf pins | | 9.10 | Engineer department, Luz Wharf, Habana, Cuba. | |
| | Knight & Wall Co | 4 pounds vermilion | $3.40 | | | |
| | | 15 pounds red Tuscan paint | 5.25 | | | |
| | | 15 gallons raw oil | 10.80 | | | |
| | | 25 gallons turpentine | 17.00 | | | |
| | | 6 stucco brushes | 5.40 | | | |
| | | 24 fitches | 4.80 | | | |
| | | 12 sash tools | 2.40 | | | |
| | | 75 pounds ocher paint | 9.00 | | | |
| | | 400 pounds white lead paint | 40.00 | | | |
| | | 200 pounds white zinc paint | 20.00 | | | |

| | | | | |
|---|---|---|---|---|
| | 25 pounds chrome green paint | 4.50 | | |
| | 10 pounds chrome yellow paint | 3.00 | | |
| | 5 pounds prussian blue paint | 2.25 | | |
| | 2 gallons spar varnish | 7.50 | | |
| | 2 gallons alcohol | 1.36 | | |
| | 50 sheets sandpaper | .50 | | |
| | 6 pounds "New Idria" vermilion paint | 2.10 | 139.26 | Engineer department, governor-general's palace, Habana, Cuba. |
| | 50 pounds white zinc paint | 7.50 | | |
| | 5 gallons turpentine | 3.40 | | |
| | 1 pound Chinese vermilion | 1.00 | | |
| | 2 gallons copal varnish | 3.50 | | |
| | 3 pounds prussian blue paint | .90 | | |
| | 2 varnish brushes | .30 | | |
| | 6 paint brushes | .10 | 16.70 | Engineer department, city stables No. 1, Habana, Cuba. |
| | 4 elbows | 1.20 | | |
| | 6 tees | 2.10 | | |
| | 8 flanges | 1.44 | | |
| | 36 feet gas pipe | 12.25 | 16.99 | Engineer department, military stables, Habana, Cuba. |
| | 350 pounds white-lead paint | 35.00 | | |
| | 25 gallons linseed oil | 19.00 | | |
| | ½ barrel linseed oil | 19.00 | | |
| | 100 pounds white zinc paint | 10.00 | | |
| | 10 gallons turpentine | 6.80 | | |
| | 25 pounds sp. whiting | 2.50 | | |
| | 10 pounds dry india red paint | 1.50 | | |
| | 25 pounds glue | 5.00 | 98.80 | Engineer department, Aldecoa Hospital, Habana, Cuba. |
| P. P. Elejalde & Co | 2 oak chairs | | 3.50 | Engineer department, night-soil department, Habana, Cuba. |
| Woodrow Manufacturing Co. | 375 "O. F." files | | 191.25 | Office engineer department, Habana, Cuba. |
| A. Schreder's Son | 2 diving dresses | $80.00 | | |
| | 50 feet coupled hose | 18.00 | | |
| | | 98.00 | | |
| | Less 15 per cent | 14.70 | 83.30 | Engineer department, public works, Habana, Cuba. |
| Wade B. Mell | 75 barrels cement | | 195.00 | Engineer department, Hospital Militar, Habana, Cuba. |
| Jose Lago | 1,136.1 cubic meters stone | | 2,690.40 | Engineer department, paving and repair of streets, Habana, Cuba. |
| C. Torre Co | 74 panes glass | $26.20 | | |
| | 1 package glaziers' paints | .60 | | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 29 | C. Torre Co | 10 pounds putty | $0.80 | | | |
| | | 15 pounds nails | 1.20 | | | |
| | | 4 packages screws | 1.00 | | | |
| | | 10 pair hinges | 2.00 | | | |
| | | 24 chain bolts | 4.80 | | | |
| | | 24 slide bolts | 3.60 | | | |
| | | 400 pounds white-zinc paint | 44.00 | | | |
| | | 15 gallons boiled linseed oil | 10.50 | | | |
| | | 10 gallons turpentine | 6.50 | | | |
| | | 167 feet galvanized pipe | 7.20 | | | |
| | | 21 T's | 1.70 | | | |
| | | 12 L's | .70 | | | |
| | | 18 pipe straps | 1.20 | | | |
| | | 18 lengths sail pipe | 21.00 | | | |
| | | 3 lengths gas pipe | 1.40 | | | |
| | | 2 T's | 2.25 | | | |
| | | 5 pounds Spanish whiting | .25 | | | |
| | | 2 Yale locks | 5.00 | $141.90 | Engineer department, widows' home, Habana, Cuba. | |
| | | 12 cold chisels | 10.20 | | | |
| | | 12 hammers | 11.40 | 21.60 | Engineer department, hospital militar, Habana, Cuba. | |
| | | 5 pounds rivets | .50 | | | |
| | | 100 electric exploders | 22.00 | | | |
| | | 1 ton blacksmith coal | 6.50 | | | |
| | | 5 gallons lard oil | 4.00 | | | |
| | | 6 tin cups | 1.50 | | | |
| | | 100 pounds blasting powder | 43.00 | | | |
| | | 200 sledge hammers | 223.75 | | | |
| | | 50 gallons mineral oil | 20.00 | | | |
| | | 100 sledge-hammer handles | 15.00 | | | |
| | | 3 padlocks | 2.25 | | | |
| | | 250 pounds round iron | 8.75 | | | |
| | | 60 pounds octagonal steel | 9.30 | | | |
| | | 1 screw-driver | 1.00 | | | |
| | | 1 carpenters' steel square | 2.00 | | | |
| | | 2 yards wire screen | 1.50 | | | |
| | | 300 pounds round iron | 10.50 | | | |
| | | 1 monkey wrench | 2.00 | 373.55 | Engineer department, street department, Habana, Cuba. | |
| | | 200 pieces angle iron | 230.00 | | | |

| | | | |
|---|---|---|---|
| 24 pieces wrought iron | 27.70 | | |
| 312 wrought-iron rivets | 1.84 | 259.54 | Engineer department, military stable, Habana, Cuba. |
| 6 unions | .25 | | |
| 10 gallons cylinder oil | 6.50 | | |
| 1 pound powdered pumice stone | .06 | | |
| 2 boxes metal polish | .80 | | |
| 36 iron bolts | 2.88 | | |
| 10 flanges | 10.00 | | |
| 6 glass gauges | 1.38 | | |
| 12 rubber washers | .60 | | |
| 1 monkey wrench | 1.20 | | |
| 1 gallon hydrochloric oil | .85 | | |
| 5 pounds rosin | 4.00 | 28.52 | Engineer department, electrozone plant, Habana, Cuba. |
| 4 bars iron, square | 9.00 | | |
| 1 can white zinc paint | 1.90 | | |
| 2 cans vermilion paint | 3.20 | | |
| ½ gallon copal varnish | 3.00 | | |
| 12 pounds turpentine | 1.48 | | |
| 1 pound lampblack paint | .15 | | |
| 1 paint brush | 1.00 | | |
| 100 screws | 4.00 | | |
| 24 sheets sandpaper | .20 | | |
| 6 packages nails | .48 | | |
| 4 locks | 3.75 | | |
| 10 gallons cocoanut oil | 7.50 | | |
| 50 pounds cotton waste | 6.06 | | |
| 1 can white-lead paint | 1.00 | | |
| 5 pounds red paint | .40 | | |
| 12 sledge handles | 1.90 | | |
| 12 hammer handles | 1.75 | | |
| 12 files | 4.00 | | |
| 2 rasps | 1.40 | | |
| 2 monkey wrenches | 1.80 | | |
| 8 panes glass | 5.90 | | |
| 1 lock | .50 | | |
| 6 pounds putty | .60 | | |
| 4 metal casters | .40 | | |
| 12 sheets sandpaper | .10 | | |
| 4 packages nails | .32 | | |
| 20½ gallons copal varnish | 36.00 | | |
| 20½ gallons turpentine | 14.40 | | |
| 25 brushes | 5.20 | | |
| 12 cans white-zinc paint | 22.80 | | |
| 20 cans vermilion paint | 32.00 | | |
| 10 pounds blue paint | 1.50 | | |
| 1 pound powdered aluminum | 6.00 | | |
| ½ bottle size gold paint | .50 | | |
| 5 gallons burnt oil | 3.50 | | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 29 | C. Torre & Co | ¼ ream sandpaper | $2.00 | | | |
| | | 25 pounds Spanish whiting | .75 | | | |
| | | 6 pounds burnt sienna | .60 | | | |
| | | 10 pounds lampblack paint | 1.50 | | | |
| | | 1 can white-zinc paint | 1.90 | | | |
| | | 2 gallons varnish | 7.50 | | | |
| | | 10 pounds vermilion paint | 3.20 | | | |
| | | 12 pounds turpentine | 1.40 | $202.48 | Engineer department, city stables No. 1, Habana, Cuba. | |
| | | 12 hooks, 12 eyes | 1.20 | | | |
| | | 8 panes glass | 3.40 | | | |
| | | 2 locks | 2.85 | | | |
| | | 4 doorknobs | .40 | | | |
| | | 2 pairs hinges | .40 | | | |
| | | 2 panes glass | 1.20 | | | |
| | | 6 pounds putty | .30 | 9.75 | Engineer department, general repairs, Habana, Cuba. | |
| | | 150 pounds manila rope | 25.00 | | | |
| | | 12 galvanized-iron buckets | 4.75 | | | |
| | | 15 gallons mineral oil | 6.00 | | | |
| | | 2 rolls tar paper | 5.80 | | | |
| | | 2,000 meters cord | 11.00 | | | |
| | | 5 gallons lubricating oil | 3.00 | | | |
| | | 4 soil pipes | 18.00 | | | |
| | | 16 pounds lead | .80 | | | |
| | | 2 pounds oakum | .20 | | | |
| | | 24 lanterns | 13.00 | | | |
| | | 12 lantern globes | 2.90 | 90.45 | Engineer department, water department, Habana, Cuba. | |
| | | 48 galvanized elbows | 12.25 | | | |
| | | 6 globe valves | 3.50 | | | |
| | | 12 nipples | 1.60 | | | |
| | | 13 bushings | 1.80 | | | |
| | | 12 lengths galvanized pipe | 15.10 | | | |
| | | 24 tees | 2.00 | | | |
| | | 1 lock | .75 | | | |
| | | 1 door handle | .30 | 37.30 | Engineer department, general repairs, Habana, Cuba. | |
| | | 2 pairs hinges | .30 | | | |
| | | 2 locks | .80 | | | |

| | | | |
|---|---|---|---|
| 1 bottle varnish | .25 | | |
| 1 bottle turpentine | .50 | 1.85 | Engineer department, property yard, Habana, Cuba. |
| 300 pounds round steel | 33.00 | | |
| 140 pounds round iron | 4.45 | | |
| 25 pounds borax | 3.00 | 40.45 | Engineer department, stone-crushing plant, Habana, Cuba. |
| 500 pounds axle grease | 23.75 | | |
| 120 lamp globes | 29.00 | | |
| 500 pounds harness grease | 30.00 | 82.75 | .....do..... |
| 3 packages copper tacks | .90 | | |
| 1 barrel coal tar | 4.50 | | |
| 4 cans coal tar | 6.00 | 11.40 | Engineer department, public works, Habana, Cuba. |
| 12 brooms | 3.50 | | |
| 2 kegs nails | 7.00 | | |
| 25 packing rings | 8.00 | | |
| 20 lengths iron pipe | 91.80 | 110.30 | Engineer department, water department, Habana, Cuba. |
| 5 locks | 5.00 | | |
| 6 panes glass | 7.50 | | |
| 6 bolts | .90 | | |
| 12 sheets sandpaper | .10 | | |
| 4 packages nails | .32 | | |
| ½ gallon copal varnish | 1.00 | | |
| ½ gallon turpentine | .40 | | |
| 4 clipping machines | 8.00 | | |
| 1 padlock | 1.75 | | |
| 3 bits | 1.50 | | |
| 3 pairs shears | 2.25 | | |
| 20 gallons mineral oil | 16.00 | | |
| 100 pounds tallow | 5.00 | | |
| 1 demijohn harness grease | 7.00 | | |
| 2 boxes candles | 6.00 | | |
| 12 brooms | 4.80 | | |
| 6 brushes | 2.00 | | |
| ½ pound vermilion paint | 1.00 | | |
| 200 ox shoes | 20.00 | | |
| 1 sledge hammer | 1.00 | 91.52 | Engineer department, city stable No. 1, Habana, Cuba. |
| 3 pairs horse clippers | | 2.25 | Engineer department, city stable No. 3, Habana, Cuba. |
| 40 yards wire netting | | 18.00 | Engineer department, military stable, Habana, Cuba. |
| 1 brass stopcock | $0.50 | | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900 Jan. 29 | C. Torre & Co | 1 galvanized bushing | $0.08 | | | |
| | | 2 galvanized L's | .78 | | | |
| | | 1 nipple | .38 | | | |
| | | 1 pane glass | .50 | | | |
| | | 2 pounds yellow-ocher paint | .04 | | | |
| | | 50 pounds nails | 3.00 | $5.28 | Engineer department, sewer department, Habana, Cuba. | |
| | | 50 pounds yellow-ochre paint | 1.50 | | | |
| | | 10 pounds salt | .20 | | | |
| | | 1 pane glass | 6.00 | | | |
| | | 100 pounds white-lead paint | 11.50 | | | |
| | | 10 gallons turpentine | 6.20 | | | |
| | | 5 gallons linseed oil | 3.15 | | | |
| | | 5 gallons gasoline | 1.75 | | | |
| | | 48 sheets sandpaper | .40 | | | |
| | | ½ gallon varnish | .90 | 31.60 | Engineer department, governor-general's palace, Habana, Cuba. | |
| | | 2 tons blacksmith coal | 12.00 | | | |
| | | 3 sledge hammers | 2.50 | | | |
| | | 1 combination vise | 15.00 | | | |
| | | 1 pipe cutter | 6.00 | | | |
| | | 144 sheets sandpaper | 1.00 | | | |
| | | 1 keg nails | 4.50 | | | |
| | | 200 pounds nuts | 16.00 | | | |
| | | 75 pounds washers | 5.25 | | | |
| | | 10 pounds copper wire | 3.50 | | | |
| | | 144 saw blades | 1.25 | | | |
| | | 1 iron plate | 6.50 | 73.50 | Engineer department, department of streets, Habana, Cuba. | |
| | | 6 hooks | 1.50 | | | |
| | | 1 screw | .10 | | | |
| | | 1 pair hinges | .30 | | | |
| | | 1 slop pail | 1.25 | 3.15 | .....do..... | |
| | | 2 pieces wire cloth | .50 | | | |
| | | 1 hand truck | 6.50 | | | |
| | | 4 globe valves | 2.60 | | | |
| | | 5 gallons turpentine | 3.10 | | | |
| | | 25 pounds white zinc paint | 2.75 | 15.45 | Engineer department, hospital militar, Habana, Cuba. | |

| | | | | |
|---|---|---|---|---|
| | 2 saw blades | .18 | | |
| | 9 door catches | .45 | | |
| | 20 pounds nails | .80 | | |
| | 9 pairs hinges | 3.60 | | |
| | 1 lock | .75 | 5.78 | Engineer department, infirmary of the presidio, Habana, Cuba. |
| | 1 keg nails | 3.50 | | |
| | 8 pounds muriatic acid | 1.40 | | |
| | 2 pairs hinges | .30 | | |
| | 24 padlocks | 4.80 | | |
| | 2 brass latches | .50 | | |
| | 60 pounds white lead paint | 8.40 | | |
| | 14 gallons linseed oil | 9.10 | | |
| | 30 gallons turpentine | 18.90 | | |
| | 60 pounds red ocher paint | 1.50 | | |
| | 10 pounds prussian blue paint | 3.30 | | |
| | 30 pounds vermilion paint | 6.60 | | |
| | 5 pounds Spanish white paint | .15 | | |
| | 12 pounds lampblack paint | .75 | | |
| | 10 pounds yellow ocher paint | .30 | | |
| | 20 pounds castile soap | 1.80 | | |
| | 2 feather dusters | 3.50 | | |
| | 6 vegetable fiber dusters | .90 | | |
| | 2 balls cord | .30 | | |
| | 1 box candles | 3.50 | 69.50 | Engineer department, city stable No. 2, Habana, Cuba. |
| C. Torre & Co. | 1 lantern | | 2.50 | Engineer department, city stable No. 1, Habana, Cuba. |
| Rigol & Maruri | 1 desk | | 9.72 | Engineer department, night-soil department, Habana, Cuba. |
| | 2 chairs | | 3.00 | Engineer department, street cleaning, Habana, Cuba. |
| Fernandez & Bro. | 54 uniforms | | 229.50 | .....do |
| Pedro Antonio | 9 stairway rings | $18.00 | | |
| Estanillo & Co. | 4 glazed windows | 54.00 | | |
| | 3 flat-bottom boats | 75.00 | | |
| | 20 cedar ventilating windows | 100.00 | 247.00 | Engineer department, water department, Habana, Cuba. |
| | 8 doors | 84.00 | | |
| | 8 glazed windows | 92.00 | 176.00 | Engineer department, street department, Habana, Cuba. |
| | 1 flat-bottom boat | | 40.00 | Engineer department, water department, Habana, Cuba. |
| Jose Zarrabetia | 2 balance scales | | 2.00 | Engineer department, street department, Habana, Cuba. |
| Jose Ruiz | 7 tin floats | $7.00 | | |
| | 7 tin buoys | 2.80 | | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 29 | Jose Ruiz | Spanish gold | $9.80 | | | |
| | | Reduced to U. S. currency | .81 | $8.99 | Engineer department, sewer department, Habana, Cuba. | |
| | D. Atheguy | 12 mule shoes | | 4.59 | Engineer department, water department, Habana, Cuba. | |
| | Aguilera & Garcia | 24 metal bolts | $6.00 | | | |
| | | 4 packages iron | 10.50 | | | |
| | | 1 bar round iron | .50 | 17.00 | .....do | |
| | | 50 pounds red paint | 4.00 | | | |
| | | 20 pounds putty | 2.00 | 6.00 | .....do | |
| | | 1 toilet paper | | 7.00 | Engineer department, administration, Habana, Cuba. | |
| | | 15 galvanized wire mesh | $6.75 | | | |
| | | 1 keg nails | 12.20 | 18.95 | Engineer department, street cleaning, Habana, Cuba. | |
| | | 6 panes glass | 1.50 | | | |
| | | 22 pairs wrought-iron butts | 3.00 | | | |
| | | 2 locks; 2 doorknobs | 1.50 | | | |
| | | 2 window latches | .60 | | | |
| | | 3 door catches; 3 door-catch chains | .60 | | | |
| | | 3 brass door bolts | 1.20 | 8.40 | Engineer department, city stable No. 2, Habana, Cuba. | |
| | | 12 tubular lanterns | 12.00 | | | |
| | | 4 water gauges | 1.20 | | | |
| | | 4 tube cleaners | 10.00 | 23.20 | Engineer department, street paving and repair, Habana, Cuba. | |
| | | 45 panes glass | | 11.25 | Engineering department, repairs to Widows' Home, Habana, Cuba. | |
| | | 400 pounds sheet zinc | $44.00 | | | |
| | | 25 pounds zinc nails | 5.00 | | | |
| | | 12 pounds nails | .84 | | | |
| | | 6 gallons tar | 1.50 | 51.34 | Engineering department, sewer department, Habana, Cuba. | |
| | | 57 pounds hemp rope | | 12.54 | .....do | |
| | | 1 Yale lock, 3 keys | | 2.50 | .....do | |
| | | 4 cases mineral oil | | 15.60 | Engineering department, city stable No. 1, Habana, Cuba. | |
| | | 68 pounds sheet rubber | $13.60 | | | |

| | | | | |
|---|---|---|---|---|
| | 4 pounds packing | 1.60 | | |
| | 3 pounds red ocher paint | .24 | | |
| | 2 pounds iron | .10 | | |
| | ¼ gallon copal varnish | .50 | | |
| | 1 varnish brush | .30 | | |
| | | | 16.34 | Engineering department, raising tug Catalina, Habana, Cuba. |
| | 50 gallons mineral oil | | 20.00 | Engineering department, administration, Habana, Cuba. |
| | 1 balance spring | $0.75 | | |
| | 1 hatchet | 1.00 | | |
| | | | 1.75 | Engineering department, street department, Habana, Cuba. |
| | 55 pounds round iron | | 1.93 | Engineering department, military stable, Habana, Cuba. |
| | 2 screw-drivers | | .60 | Engineering department, sewer department, Habana, Cuba. |
| Adolfo Mueller Co. | 26 feet galvanized pipe | $3.38 | | |
| | 1 gate valve | 1.90 | | |
| | 1 coupling | .25 | | |
| | 1 galvanized union | .35 | | |
| | 8 pounds lead | .56 | | |
| | 30 pounds cement | .75 | | |
| | 6 galvanized ells | .72 | | |
| | 6 galvanized nipples | .72 | | |
| | | | 8.63 | Engineering department, street department, Habana, Cuba; repairing break at Jesus Maria Park. |
| | 664⅛ feet galvanized pipe | 88.60 | | |
| | 1 "bell" trap | .90 | | |
| | | | 89.50 | Engineering department, street department, Habana, Cuba; repairing breaks in Isabel la Cotolica Park. |
| | 36 galvanized ells | 3.00 | | |
| | 18 galvanized tees | 1.80 | | |
| | 18 unions | 3.60 | | |
| | 1 globe valve | 1.20 | | |
| | 3 gate valves | 3.10 | | |
| | 18 iron plugs | .72 | | |
| | 2 plain bibbs | 1.40 | | |
| | 7 iron caps | .28 | | |
| | 100 feet rope | 4.50 | | |
| | 3 double pulls | 3.00 | | |
| | 1 single pulley | 2.75 | | |
| | 2 faucets | 1.50 | | |
| | 12 brass nipples, 24 lock nuts | 30.00 | | |
| | | | 56.85 | Engineering department, repairs to small sprinkling wagons, Habana, Cuba. |
| | 2 Samson batteries | 3.50 | | |
| | 1 brass push button | .35 | | |
| | 1 buzzer | .75 | | |

[Personal property purchased by Walter Fletcher Smith, paymaster of the engineer department of the Department of Habana, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 29 | Adolfo Mueller Co. | 5½ pounds annunciator wire | $2.20 | | | |
| | | 1 staple | .20 | | | |
| | | 1 roll tape | .50 | $7.50 | Office of the engineer department, Habana, Cuba. | |
| | | 571 feet galvanized pipe | 110.37 | | | |
| | | 1 galvanized cross | .60 | | | |
| | | 4 tees | 2.02 | | | |
| | | 28 elbows | 3.92 | | | |
| | | 18 bushings | 3.62 | | | |
| | | 12 nipples | 1.60 | | | |
| | | 4 unions | 2.00 | | | |
| | | 7 couplings | 1.68 | | | |
| | | 20 pounds lead | 1.40 | | | |
| | | 8 gate valves | 15.20 | | | |
| | | 4 rose sprinklers | 2.40 | | | |
| | | 4 reducers | .20 | | | |
| | | 1 barrel cement | 5.50 | | | |
| | | 3 plugs | .75 | 151.76 | Engineer department; renewal of pipe and plug system at Plaza de Armas, Habana, Cuba. | |
| | Gomez O'Brien Co. | 40 feet galvanized pipe | 4.56 | | | |
| | | 15 pounds galvanized fittings | 4.50 | | | |
| | | 1 stopcock | 1.50 | | | |
| | | 2 lead bends | 3.00 | | | |
| | | 10 feet cast iron | 3.00 | | | |
| | | 2 brass ferrules | 1.80 | | | |
| | | 4 soldering nipples | 2.00 | | | |
| | | 6 feet sheet lead | 1.80 | | | |
| | | 7 pounds solder | 2.10 | | | |
| | | 3 galvanized straps | .10 | | | |
| | | 4 screws | .03 | | | |
| | | 3 feet galvanized pipe | 3.20 | 27.59 | Engineer department; tool yard, Habana, Cuba. | |
| | | 1 rubber ball (for gasoline furnace) | | .75 | Engineer department; sewer department, Widow's Home, Habana, Cuba. | |
| | | 2 light fixtures | $5.70 | | | |
| | | 24 soldering nipples | 14.70 | | | |
| | | 10 feet lead pipe | 3.00 | | | |
| | | 1 galvanized-iron sink | 7.50 | | | |
| | | 12 galvanized ells | 6.00 | 30.90 | Engineer department | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 4 shower baths | 14.00 | | | |
| | | 8 feet soil pipe | 4.00 | | | |
| | | 20 pounds solder | 6.00 | | | |
| | | 5 clearouts | 2.20 | | | |
| | | | | 32.20 | do | |
| | | 25 lengths soil pipe | 43.20 | | | |
| | | 20 feet lead pipe | 6.30 | | | |
| | | 12 bends | 3.00 | | | |
| | | 6 "y's" | 2.10 | | | |
| | | 12 double hubs | 3.90 | | | |
| | | | | 58.50 | do | |
| 30 | Torices & Co | 1 globe valve | 3.00 | | | |
| | | 12 diet lanterns | 8.00 | | | |
| | | 48 lantern globes | 14.00 | | | |
| | | 50 gallons mineral oil | 20.00 | | | |
| | | 10 pounds castile soap | 1.60 | | | |
| | | 250 pounds rope | 35.00 | | | |
| | | 6 horse brushes | 2.10 | | | |
| | | 4 curry combs | 1.00 | | | |
| | | 12 paint brushes | 3.50 | | | |
| | | 5 gallons turpentine | 3.00 | | | |
| | | 20 pounds rivets | 1.70 | | | |
| | | 10 pounds cotton waste | 1.10 | | | |
| | | 6 steel plates | 11.63 | | | |
| | | 3 monkey wrenches | 2.20 | | | |
| | | 50 pounds round iron | 1.80 | | | |
| | | Spanish gold | 109.63 | | | |
| | | Reduced U. S. currency | 9.05 | | | |
| | | | | 100.58 | Engineer department; night soil department, Habana, Cuba. | |
| 31 | Sylvester Scovel | 25 tropical hydrants | 825.00 | | | |
| | | 25 manhole covers | 187.50 | | | |
| | | 25 gate valves | 310.50 | | | |
| | | | | 1,323.00 | Engineer department; water department, Habana, Cuba. | |
| | | 1 Columbia water topping machine, plug screws; 4 malleable saddles | 138.00 | | do | Number of plug screws purchased not specified. |
| | | 250 corporation cocks, 1 patent clow connection, 1 solder nipple | 1,173.75 | | | |
| | | 250 roundway cocks | 373.25 | | | |
| | | | | 1,685.00 | do | |
| | Sylvester Scovel | 500 pounds of jute | | 50.50 | do | |
| | Aurelio de Moruri | 966 cubic meters stone | | 265.87 | do | |
| | Widow of Capdevila | 1,534 pounds corn | | 23.01 | do | |
| | E. Thiels | 500 barrels cement | | 1,375.00 | Engineer department, hospital militar, Habana, Cuba. | |
| | Joseph Woodrow | 81 barrels cement | | 311.35 | Engineer department, military stables, Habana, Cuba. | |
| | Total | | | 74,180.41 | | |

[Personal property purchased by Second Lieut. Alfred E. Kennington, Tenth United States Cavalry, disbursing officer at Mayari, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 1 | C. Gran | 2 cans paint | $5.00 | | | |
| | | 2 bottles linseed oil | .60 | $5.60 | Barracks and quarters, Mayari, Cuba. | Specific use not more definitely stated. |
| 6 | Pedro Manga | 93,425 pounds sand and gravel | | 35.03 | Public works, Mayari, Cuba | Do |
| 6 | Vicente Lopez | 54,000 pounds sand and gravel | | 20.25 | do | Do |
| 5 | Hipolito Gutierrez | 2 sacks lime | | 2.50 | Barracks and quarters, Mayari, Cuba. | Do |
| 6 | Andres de Pena | 228,907 pounds stone and sand | | 85.84 | Public works, Mayari, Cuba | Do |
| 13 | Pedro Manga | 56,563 pounds stone | | 21.21 | Sanitation, repairing streets, Mayari, Cuba. | |
| | Andres de Pena | 110,193 pounds stone | | 41.43 | do | |
| | Vicente Lopez | 43,611 pounds stone | | 15.35 | do | |
| 20 | Pedro Manga | 104,108 pounds stone and gravel | | 39.04 | do | |
| | Hipolito Gutierrez | 10 sacks lime | | 12.50 | do | |
| | | 11 sacks lime | | 13.75 | Sanitation and barracks and quarters, Mayari, Cuba. | Do. |
| | Andres de Pena | 212,598 pounds gravel and stone | | 79.72 | Sanitation, street repairing, Mayari, Cuba. | |
| 27 | Pedro Manga | 17,972 pounds gravel and stone | | 6.74 | do | |
| 31 | Gaita & Co | 25 pounds paint | | 5.00 | Barracks and quarters, Mayari, Cuba | Do. |
| 27 | Leocadio Martinez | 12 posts | | 1.20 | do | Do. |
| 31 | Blas Paredes | 150 palm shingles | | 2.62 | Charity, repairs to house of a poor woman, Mayari, Cuba. | |
| | Ventura Olmos | 8 posts | | 4.80 | Barracks and quarters, Mayari, Cuba. | Do. |
| 27 | Andres de Pena | 35,280 pounds gravel and stone | | 13.23 | Sanitation, street repairing, Mayari | |
| 31 | Jose Zamora | Emery paper | $0.25 | | Barracks and quarters, Mayari, Cuba. | Specific use not more definitely stated; quantity purchased not definitely stated. |
| | | 3 bolts | .90 | | do | Specific use not more definitely stated. |
| | | 6 screws | .15 | | do | Do. |
| | | 2 bolts and screws | .75 | | do | Do. |
| | | 2 padlocks | .65 | | do | Do. |
| | | 2 boards (16 feet) | 1.80 | | do | Do. |
| | | 1 board (12 feet) | .80 | | do | Do. |
| | | Cord | 1.15 | | do | Specific use not more definitely stated; quantity purchased not definitely stated. |
| | | Glue | .10 | | do | Do. |
| | | Finishing nails | .20 | | do | Do. |
| | | 1 file | .40 | 7.15 | do | Specific use not more definitely stated. |
| | Juan Bta. Vinardell | 13 pounds paint | 2.60 | | | |
| | | 2 cans paint | 4.50 | | | |
| | | 2 paint brushes | 1.00 | | | |
| | | 2 gallons linseed oil | 2.40 | 10.50 | do | Do. |

| | | | | |
|---|---|---|---|---|
| A. C. Winburn | 200 feet clothesline | .66 | ....do | Do. |
| Pedro Maraga | 60,364 pounds stone | 22.64 | Sanitation, street repairing, Mayari | |
| Andres de Pena | 54,946 pounds stone | 20.60 | ....do | |
| Total | | 467.36 | | |

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900. Jan. 6 | Hernandez & Foyo | 750 pounds bacon | $63.75 | $659.00 | Subsistence for the reconcentrados of Guanabacoa, Cuba. |
| | | 2,500 pounds rice | 75.00 | | |
| | | 2,500 pounds sugar | 75.00 | | |
| | | 1,400 pounds coffee | 203.00 | | |
| | | 12 cases Magnolia milk | 54.00 | | |
| | | 1,620 pounds jerked beef | 162.00 | | |
| | | 750 pounds yellow soap | 26.25 | | |
| 10 | Alfredo Hornedo | Crackers | | 70.00 | ....do — Quantity purchased not specified. |
| 23 | ....do | ....do | | 70.00 | ....do — Do. |
| | Brenard Nogrieria | 33 uniform coats | | 282.27 | Uniforms for the police of Guanabacoa, Cuba. |
| | Pons & Co | 6 fireproof elbows | $2.40 | 54.20 | For use in repairing the Hospital Caridad, Guanabacoa. |
| | | 75 fireproof tubes | 33.80 | | |
| | | 4 barrels cement | 18.00 | | |
| 25 | Manuel Johnston | 20 pounds white vaseline | 6.00 | | |
| | | 4 pounds flaxseed | .36 | | |
| | | 4 iodide potassium | 14.00 | | |
| | | 4 pounds salol | .35 | | |
| | | 1,000 empty capsules | .67 | | |
| | | 1,000 lemon wafers | 1.60 | | |
| | | 2 bromide potassium | 2.00 | | |
| | | 6 bottles fivardvente balsam | 4.50 | | |
| | | 20 grams chloride cocaine | 4.00 | | |
| | | 1 pound Dover's powder | 2.00 | | |
| | | 6 pounds chloroform | 6.00 | | |
| | | 8 pounds liquid corn extract | .80 | | |
| | | 2 pounds powder opiate | .22 | | |
| | | 1 pound hypophosphate | .60 | | |
| | | 2 pounds aristol | 4.00 | | |
| | | 4 pounds tincture nux vomica | .10 | | |
| | | 6 bottles liquid ammonia | 1.55 | | |
| | | 6 bottles camphor oil | 5.40 | | |
| | | 2 benzoate ammonia | .40 | | |
| | | ½ pound iodoform | 2.50 | | |
| | | ½ pound metallic iodine | 2.25 | | |
| | | ½ pound extract kola nut | .88 | | |
| | | 4 pounds extract corn | .40 | | |

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. | | | | | | |
| Jan. 25 | Manuel Johnston | 3 pounds extract quinine | $19.50 | | | |
| | | ½ carbonate magnesia | .11 | | | |
| | | 2 pounds creosote | .20 | | | |
| | | 1 pound silicate bismuth | 2.00 | | | |
| | | 1 bottle acetate lead | .30 | | | |
| | | 1 pound cod-liver oil capsules | .70 | | | |
| | | ½ pound benzo-naphthol | .75 | | | |
| | | 1 pound sulphate soda | 1.00 | | | |
| | | 2 pounds belladonna dust | .06 | | | |
| | | 1 pound cough drops | 1.00 | | | |
| | | 3 chlorate potassium | .60 | | | |
| | | 2 pounds dennatol | .50 | | | |
| | | 4 bottles sweet-almond oil | 1.40 | | | |
| | | ½ pound laudanum | .70 | | | |
| | | 50 pounds boric acid | 6.00 | | | |
| | | 3 pounds subnitrate bismuth | 5.40 | | | |
| | | 2 pounds extract opium | 2.00 | | | |
| | | 2 pounds extract belladonna | 1.90 | | | |
| | | 4 pounds bisulphate quinine | 2.00 | | | |
| | | 4 pounds bromide quinine | 2.60 | | | |
| | | 4 pounds sulphate quinine | 2.70 | | | |
| | | 3,000 sulphur pills | 7.50 | | | |
| | | 1 pound mercury ointment | .50 | | | |
| | | 2 pounds pomade belladonna | 1.20 | | | |
| | | 150 corks | 3.13 | | | |
| | | 2 pulverized opium | .80 | | | |
| | | 10 pounds bicarbonate soda | .60 | | | |
| | | 4 pounds pepsin | .63 | | | |
| | | 4 pounds pancreatin | 1.40 | | | |
| | | 2 pounds citrate caffeine | 1.80 | | | |
| | | ½ pound fluid extract tolu | .80 | | | |
| | | ½ pound cinnamon | .50 | | | |
| | | ½ pound extract orange | .80 | | | |
| | | 4 pounds extract cianta | .50 | | | |
| | | 2 pounds mercurial ointment | 1.00 | | | |
| | | 4 pounds fluid extract ipecac | 1.38 | | | |
| | | 1 pound pulverized rhubarb | .35 | | | |
| | | 2 pounds terpine | .30 | | | |
| | | 2 pounds guayacol | .80 | | | |
| | | 2 iodide sodium | 8.00 | | | |
| | | 100 bottles antipyrine | .80 | | | |
| | | 4 pounds neutral sulphate atropine | 1.20 | | | |
| | | 1 pound tannin | 1.00 | | | |
| | | 5 pounds pulverized flaxseed | .50 | | | |
| | | 5 pounds pulverized mustard | .70 | | | |

| | | | | |
|---|---|---|---|---|
| | 1 bottle gum arabic | 1.00 | | |
| | 4 pounds benzoate soda | .35 | | |
| | 1 pound silicate soda | 1.30 | | |
| | 2 pounds benzoate acid | .19 | | |
| | 2 pounds asafetida | .90 | | |
| | 5 pounds carbolic acid | 2.50 | | |
| | 10 pounds boric cotton | 8.00 | | |
| | 2 pounds cream of tartar | .70 | | |
| | 1 package adhesive plaster | 2.50 | | |
| | 2 bottles caustic | 1.40 | | |
| | 8 pounds fluid extract ergotine | .80 | | |
| | | 165.22 | | |
| | Discount, 5 per cent | 8.26 | | |
| | Spanish gold | 156.96 | | |
| | Reduced to U. S. currency | | 142.69 | For the medicinal storeroom of the municipality of Guanabacoa, Cuba. |
| Dr. Rafael Menendez Benitez. | 4 pairs forceps | $9.00 | | |
| | 2 pairs pincers | 1.00 | | |
| | 14 tooth cleaners | 6.30 | | |
| | 1 trepan | 1.00 | | |
| | 1 pair pincers | .80 | | |
| | | | 18.10 | For use in the sanitary station at Guanabacoa, Cuba. |
| | 1 pair Kuchenmeister pincers | 2.00 | | |
| | 1 pair Kelly pincers | 3.00 | | |
| | 1 pair Tieman forceps | 3.00 | | |
| | 1 pair scissors | 1.20 | | |
| | 1 expander | 9.00 | | |
| | 1 Bozeman pump | 2.00 | | |
| | 1 pair Bozeman pincers | 1.50 | | |
| | 1 pair Pitha pincers | 1.50 | | |
| | 1 pair curved Pitha pincers | 1.65 | | |
| | 1 Blunt needle | 1.00 | | |
| | 1 pair Schroeder pincers | 2.25 | | |
| | 1 pair Wythe pincers | 2.25 | | |
| | 1 pair Pelkman pincers | 2.25 | | |
| | 1 set curetas | 5.50 | | |
| | 4 instrument handles, 8 valves | 14.00 | | |
| | 1 pair Hollorock pincers | 3.20 | | |
| | 1 pair Pigot forceps | 15.00 | | |
| | 1 histerometer | 3.50 | | |
| | 1 pair Simms scissors | 1.88 | | |
| | 1 Sims cureta | 1.90 | | |
| | 1 alcohol lamp | .50 | | |
| | 1 Bazzin Branchi fonendoscope | 5.40 | | |
| | 1 set expanders | 3.50 | | |
| | 1 caustic holder | 1.75 | | |
| | 1 tongue depresser | .75 | | |
| | 1 pair scissors | .65 | | |
| | | | 90.13 | .....do..... |

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabocoa, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 26 | Manuel Ortega | Prescriptions | | $101.78 | For the use of reconcentrados at Guanabacoa, Cuba. | |
| | | 21 prescriptions | $52.43 | | | |
| | | Reduced to U. S. currency at 107½ per cent. | | 47.88 | .....do | |
| | | 10 pounds boric acid | $4.00 | | | |
| | | 1 pound iodide potassium | 4.00 | | | |
| | | 4 pounds bromo quinine | 3.60 | | | |
| | | 6 pounds vaseline | 3.00 | | | |
| | | 4 pounds extract kola | 1.20 | | | |
| | | ⅛ sublimate bismuth | 4.00 | | | |
| | | 2 extract rhubarb | .60 | | | |
| | | 4 pounds tincture quinine | .60 | | | |
| | | 4 pounds flaxseed | 1.00 | | | |
| | | 4 pounds pulverized iodine | 1.60 | | | |
| | | ⅕ pound extract quinine | 3.80 | | | |
| | | 2 bottles camphor oil | 2.40 | | | |
| | | 4 pounds extract rhatany | 1.20 | | | |
| | | 2 pounds pure iodine | 1.00 | 32.00 | .....do | |
| | | 1 ounce phenacetine | .40 | | | |
| | | 2 ounces pancreatine | 1.40 | | | |
| | | 2 bottles ammonia | .80 | | | |
| | | 4 bottles fivravente | 3.60 | | | |
| | | 2 pounds chloroform | 2.40 | | | |
| | | 6 grams cocaine | 2.40 | | | |
| | | 1 pound almond oil | .80 | | | |
| | | 2 pounds camphor oil | 2.40 | | | |
| | | 2 ounces pepsin | 1.00 | | | |
| | | 25 grams antipyrine | .80 | | | |
| | | 12 pounds glucose | .30 | | | |
| | | ⅛ pound bensonaftol | 1.20 | | | |
| | | 6 pounds boric acid | 2.40 | | | |
| | | 506 pills | 2.00 | 21.90 | .....do | |
| 27 | Mariana Sierra & Co | 26 38-caliber revolvers | | 501.09 | For use of police of Guanabacoa, Cuba. | |
| | Antonio Lurach | 60 pairs shoes | | 41.70 | For use in asylum for children at Huefanos. | |
| 31 | Jose Ruiz | Bread | | 36.92 | For use at hospital at Caridad | Quantity purchased not specified. |
| | Hermannio G. Canedo | 2 demijohns wine | $5.00 | | | |
| | | 12½ pounds sugar | .28 | | | |
| | | 1 demijohn cognac | 2.50 | | | |
| | | 1 demijohn alcohol | 1.50 | | | |
| | | 2 demijohns wine | 5.00 | 14.28 | For use in the medical storeroom at Guanabacoa, Cuba. | |

| | | | | | |
|---|---|---|---|---|---|
| | Luiz Vasquez | 2 blank books | | 17.55 | Used by the cemetery service of Guanabacoa, Cuba. |
| | Total | | | 2,201.49 | |

[Personal property purchased by Maj. W. Haney Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900. Jan. 4 | John Wanamaker | 1 maple rocker | $4.50 | | |
| | | 1 maple rocker | 5.00 | | |
| | | 1 settee | 7.50 | | |
| | | 1 armchair | 4.25 | | |
| | | 1 Morris chair | 5.75 | | |
| | | 2 tables | 7.00 | | |
| | | 2 chairs | 9.00 | | |
| | | 1 chair | 6.00 | | |
| | | 1 chair | 5.75 | | |
| | | 2 screens | 6.00 | | |
| | | 1 screen | 3.25 | | |
| | | 4 office baskets | 2.80 | | |
| | | 1 silver basket | 1.50 | | |
| | | 1 carving set | 4.85 | | |
| | | 1½ dozen knives | 9.00 | | |
| | | 1 set knives and forks | 2.50 | | |
| | | 1 butcher knife | .40 | | |
| | | 1 fork | .75 | | |
| | | 1 bread knife | .50 | | |
| | | 1 spatula | .40 | | |
| | | 1 paring knife | .35 | | |
| | | 1 tray | 2.75 | | |
| | | 1 tray | 3.75 | | |
| | | 1 pair blankets<br>2 pair blankets | 25.55 | | |
| | | 3 dozen napkins | 10.50 | | |
| | | 1 dozen napkins | 1.75 | | |
| | | 3 dozen towels | 9.00 | | |
| | | 6 dozen towels | 2.10 | | |
| | | 1 dozen bath towels | 1.50 | | |
| | | 6 pairs pillow cases | 4.80 | | |
| | | 1 dozen doylies | 1.75 | | |
| | | 12 sheets | 7.44 | | |
| | | 1 ladder | 2.40 | | |
| | | 4 coolers | 3.40 | | |
| | | 4 glasses | .60 | $164.34 | For residence of department commander, Matanzas, Cuba, de Felix Torres. |
| | Pablo Urrechaga | 6 dozen chain bolts | 7.80 | | |
| | | ⅛ dozen barrel bolts | .50 | 8.30 | do |

[Personal property purchased by Maj. W. Haney Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 4 | Paulino Soles | Typewriter paper | $2.50 | | For office of sanitary inspector, province of Matanzas. | Quantity not specified. |
| | | 1 box rubber bands | .50 | | do | |
| | | 1 box envelopes | 1.00 | | do | |
| | | 1 box paper | 1.00 | | do | |
| | | 6 pen holders | .25 | | do | |
| | | 1 box pens | .65 | | do | |
| | | 6 pencils | .35 | | do | |
| | | | | $6.25 | | |
| | Bea & Company | 6 spittoons | | 5.00 | For use in office department headquarters. | |
| 21 | C. F. Humphrey, Lieut. Col., Dep. Q. M. Gen., U. S. Army. | 1 set double-carriage harness | | 250.00 | For use of commander-general, department of Matanzas and Santa Clara. | |
| 6 | H. W. Klittke & Co. | 1 gallon cylinder oil | $0.71 | | | |
| | | 1 marine oil | .65 | | | |
| | | 2 empty cans | .30 | | | |
| | | 1 union | .25 | | | |
| | | 4 bolts | .16 | | | |
| | | 1 oiler | .20 | | | |
| | | 3 bushings | .15 | | | |
| | | 36 feet flat iron | .25 | | | |
| | | 35 feet rubber hose | 4.38 | | | |
| | | 1 H. R. file | .45 | | | |
| | | 1 D. E. file | .20 | | | |
| | | 3 bolts | .09 | | | |
| | | 1 box metal polish | .70 | | | |
| | | | | 8.49 | For the improvement of the water supply of Cienfuegos, Cuba. | |
| | J. T. Norman | 6 spreads | 15.00 | | | |
| | | 6 tarletons | 16.50 | | | |
| | | | | 31.50 | Quinta de Felix Torres, residence of department commander, Matanzas, Cuba. | |
| | Paulino Soles | 4,050 blank forms | 78.75 | | | |
| | | 6 letter books | 18.00 | | | |
| | | | | 96.75 | For use headquarters, department Matanzas and Santa Clara, Cuba. | |
| | Galendez & Aldania | 7,850 feet lumber | 745.50 | | | |
| | | 2,691 feet molding | 26.91 | | | |
| | | | | 772.41 | For construction of two records at civil hospital, Matanzas. | |
| 12 | Galendez & Aldania | 9,881 feet lumber | | 285.00 | For mess table and benches, Tenth U. S. Infantry, Santa Christina Barracks, Matanzas, Cuba. | Specific use not more definitely stated. |
| | Leano & Co. | 5 dozen pair shoes | $65.00 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 3 dozen pair shoes | 45.00 | | |
| | | 2 dozen pair shoes | 26.00 | | |
| | | 1 dozen pair shoes | 13.00 | | |
| | | 2 dozen pair shoes | 30.00 | | |
| | | 1 dozen pair shoes | 7.50 | | |
| | | 1 dozen pair shoes | 15.00 | | |
| | | 4 dozen pair shoes | 52.00 | | |
| | | 2 dozen pair shoes | 30.00 | | |
| | | 2 dozen pair shoes | 15.00 | | |
| | | 2 dozen pair shoes | 26.00 | | |
| | | 2 dozen pair shoes | 30.00 | | |
| | | 2 dozen pair shoes | 26.00 | | |
| | | 3 dozen pair shoes | 39.00 | | |
| | | 2½ dozen pair shoes | 32.50 | | |
| | | | | 452.00 | For aid extended to various charitable institutions of department Matanzas and Santa Clara, Cuba. |
| 13 | Eduardo Piloto | 2 yoke oxen | | 183.48 | For use destitute Cuban farmers |
| 15 | T. Bea & Co. | 850 pounds nails | $32.70 | | |
| | | 5,481 galvanized roofing irons | 328.86 | | |
| | | 469 caps ridge iron | 28.14 | | |
| | | | | 389.70 | For construction of two wards at civil hospital, Matanzas, Cuba. |
| | | 1 marble-top mirror stand | 19.00 | | |
| | | 2 door mats | 7.00 | | |
| | | 1 ice pick | .60 | | |
| | | 1 cleaner | 1.15 | | |
| | | 1 coffee mill | .90 | | |
| | | 2 galvanized-iron buckets | 1.00 | | |
| | | 1 iron heater and cover | 1.40 | | |
| | | 2 flatirons | .80 | | |
| | | 1 iron pot | .50 | | |
| | | 1 toaster | 1.50 | | |
| | | 2 mop handles | 1.00 | | |
| | | 2 sprinkling cans | 2.00 | | |
| | | | | 36.85 | For residence of Department Commander Uunta de Felix Torres, Matanzas. |
| | | 12 butt hinges | 1.00 | | do |
| | | 5 gallons muriatic acid | 5.00 | | do |
| | | 5 pounds vermilion | 1.25 | | do |
| | | 5 pounds sienna | .75 | | do |
| | | 1 can yellow ocher | 1.00 | | do |
| | | 100 pounds white zinc | 16.00 | | do |
| | | 18 ceiling hooks | .75 | | do |
| | | 36 wall hooks | .75 | | do |
| | | 36 shutter fasteners | .75 | | do |
| | | 1 window latch | .20 | | do |
| | | 10 porcelain buttons | .50 | | do |
| | | 1 door lock | .60 | | do |
| | | ½ gallon varnish | 1.00 | | do |
| | | 10 gallons linseed oil | $8.00 | | do |
| | | 600 pounds nails | 22.50 | | do |

[Personal property purchased by Maj. W. Haney Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 15 | T. Bea & Co. | 3 barrel bolts | .45 | | For residence of Department Commander Uunta de Felix Torres, Matanzas. | |
| | | 4 metal bolts | .60 | | do | |
| | | 12 porcelain knobs | .60 | | do | |
| | | 1½ dozen brass rings | .22 | | do | |
| | | 1 faucet | 1.00 | | do | |
| | | 10 sheets sandpaper | 1.00 | | do | |
| | | 7 pounds glue | .35 | | do | |
| | | 2 chain bolts | .40 | | do | |
| | | 4 bolts | .60 | | do | |
| | | 2 French rim locks | 6.00 | | do | |
| | | 1 Yale rim lock | 2.50 | | do | |
| | | 4 latches | 1.00 | | do | |
| | | 4 cans red paint | 4.00 | | do | |
| | | 8 barrel bolts | 1.20 | | do | |
| | | 6 brass barrel bolts | .90 | | do | |
| | | 6 metal hooks | .80 | | do | |
| | | 1 gallon varnish | 1.75 | | do | |
| | | 2 packages screws | .45 | | do | |
| | | 3 packages brads | .24 | | do | |
| | | 3 cans sienna | .50 | | do | |
| | | 72 hooks | 1.50 | | For use in repairs at drum barracks, Matanzas, Cuba. | |
| | | 1 chain bolt | .15 | | do | |
| | | 1 barrel bolt | .15 | | do | |
| | | 4 brass hooks | .30 | | do | |
| | | 3 common locks | .75 | | do | |
| | | 8 iron hooks | .10 | | do | |
| | | 6 metal hooks | .50 | | do | |
| | | 6 yards brass chain | .30 | | do | |
| | | 1 French door lock | .40 | | do | |
| | | 1 American door lock | 1.50 | | do | |
| | | 6 brass hooks | .20 | | do | |
| | | 1 can red paint | 1.00 | | do | |
| | | 24 hooks | .50 | | do | |
| | | 12 porcelain knobs | .60 | | do | |
| | | 1 bolt | .15 | | do | |
| | | 24 screw hooks | .10 | | do | |
| | | 1 faucet | 1.00 | | do | |
| | | 1 metal barrel bolt | .40 | | do | |
| | | 1 can white paint | .20 | | do | |
| | | 24 hooks | .50 | | do | |
| | | 125 pounds white lead | 9.62 | | do | |
| | | 20 pounds plaster of paris | .60 | | do | |
| | | 20 gallons linseed oil | 16.00 | | do | |

| | | | | | |
|---|---|---|---|---|---|
| | | 200 pounds white zinc | 32.00 | ..... | do |
| | | 20 gallons turpentine | 17.00 | ..... | do |
| | | 391 pounds galvanized-iron pipe | 27.27 | ..... | do |
| | | 200 pounds nails | 7.50 | ..... | do |
| | | | | 205.00 | |
| | Eduardo Piloto | 3 yoke oxen | | 275.22 | For use of destitute Cuban farmers |
| | Jose Zabala | 33,548 feet lumber | | 870.31 | For use in construction guardhouse, Hamilton Barracks, Matanzas, Cuba. |
| 17 | Eduardo Piloto | 6 yoke oxen | | 550.46 | For use destitute Cuban farmers |
| | J. J. Warren, manager | 800 tubes virus vaccine | | 40.00 | For use to prevent spread smallpox at Trinidad, Cuba. |
| | Juan Milian | 14 blocks stone | $5.60 | | |
| | | 18 sacks lime | 7.20 | | |
| | | | | 12.80 | For construction of 2 wards at civil hospital, Matanzas. |
| 20 | Sanchez & Blanco | 96 cot frames | 40.00 | | |
| | | 80 cot frames | 33.33 | | |
| | | 60 cot frames | 25.00 | | |
| | | 24 cot frames | 10.00 | | |
| | | 21 cot frames | 8.75 | | |
| | | 30 cot frames | 12.50 | | |
| | | 15 cot frames | 6.25 | | |
| | | 12 cot frames | 5.00 | | |
| | | 30 cot frames | 12.50 | | |
| | | 204 pairs socks | 20.06 | | |
| | | 48 pairs socks | 4.72 | | |
| | | | | 178.11 | For aid extended to charitable institutions of department Matanzas and Santa Clara, Cuba. |
| | Joseph Hemphill | 1 mule | | 135.00 | Sanitary purposes at municipality of Alacranes, Cuba. |
| | T. Bea & Co | 100 plates | $8.33 | | |
| | | 100 spoons | 1.74 | | |
| | | 60 plates | 5.00 | | |
| | | 60 cups | 5.00 | | |
| | | 50 spoons | .87 | | |
| | | 100 plates | 8.33 | | |
| | | 100 cups | 8.33 | | |
| | | 100 spoons | 1.74 | | |
| | | | | 39.34 | For aid extended to charitable institutions in the department of Matanzas and Santa Clara, Cuba. |
| 25 | Hanlon & Goodman | 12 paint brushes | 5.40 | | |
| | | 6 paint brushes | 6.00 | | |
| | | 6 sash tools | 1.32 | | |
| | | | | 12.72 | For construction and repairs to various buildings at Matanzas, Cuba. |
| 26 | Scheiffelin & Co | 100 gallons linseed oil | 55.00 | | |
| | | 50 gallons turpentine | 28.75 | | |
| | | | | 83.75 | For use in construction of two wards at civil hospital, Matanzas, Cuba. |

[Personal property purchased by Maj. W. Haney Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 26 | Llana & Co | 71 pairs shoes | $76.92 | | | |
| | | 108 pairs shoes | 67.50 | | | |
| | | 108 pairs shoes | 117.00 | | | |
| | | 200 pairs shoes | 250.00 | | | |
| | | 12 pairs shoes | 13.00 | | | |
| | | | | $524.42 | For aid extended charitable institutions of department Matanzas and Santa Clara, Cuba. | |
| 30 | Eduardo Piloto | 1 yoke oxen | | 91.74 | For loan to destitute Cuban farmers. | |
| | Total | | | 5,708.94 | | |

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 2 | Bartolome Mestre | 2 hand blotters | $2.00 | | | |
| | | 12 needles | .10 | | | |
| | | 1 register book | 9.00 | | | |
| | | 2 blank books | 4.80 | | | |
| | | 2 bottles ink | 1.50 | | | |
| | | 2 reams writing paper | 6.50 | | | |
| | | 1 rubber eraser | .50 | | | |
| | | 3 steel erasers | 3.00 | | | |
| | | 500 blank forms | 9.00 | | | |
| | | | | $36.40 | Used in connection civil government, Santiago. | Disposed of by Tomas Padro, acting civil governor. |
| 31 | Capt. Thos. F. Ryan, asst. commsy. subsistence, U. S. Vols. | 1,550 lbs. ice | | 7.75 | Used in the office administrator of finance, Santiago. | Disposed of B. J. Bueno, administrator. |
| | Gutierrez Bros | 1 rubber bands | $1.00 | | | |
| | | 1 ink eradicator | .60 | | | |
| | | 1 typewriter ribbon | 1.50 | | | |
| | | | | 3.10 | .....do | Do. |
| | Jose Martinez | 3 rubber stamps | | 2.40 | .....do | Do. |
| | Bartolome Mestre | 2 boxes paper fasteners | $1.20 | | | |
| | | 1 blank book | 1.00 | | | |
| | | 2 liters ink | 3.00 | | | |
| | | 12 pencils | .80 | | | |
| | | 12 penholders | 1.40 | | | |
| | | 1 ream writing paper | 4.50 | | | |
| | | 500 envelopes | 3.00 | | | |
| | | 12 sheets blotting paper | 1.80 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 2 boxes pens | 2.00 | | | |
| | | 1 gutta-percha ruler | 1.00 | | | |
| | | 1 stamp rack | 1.50 | | | |
| | | 6 bottles mucilage | 1.80 | | | |
| | | 2 pen racks | 1.00 | | | |
| | | 1 steel eraser | .80 | | | |
| | | | | 24.80 | .....do | Do. |
| 2 | Aders & Co | 2½ liters ink | 1.60 | | | |
| | | 1 box pens | 1.00 | | | |
| | | ½ ream paper | 2.00 | | | |
| | | 100 envelopes | .70 | | | |
| | | 2 blank books | 4.00 | | | |
| | | 12 pencils | .70 | | | |
| | | | | 10.00 | Used in the office administrator of finance, Guantanamo. | Disposed of Alberto C. Jane, assistant treasurer. |
| 12 | Jose S. Betancourt | 4 reams writing paper | 11.50 | | | |
| 13 | .....do | 2 bottles mucilage | .20 | | | |
| | | 100 envelopes | .60 | | | |
| | | 2 boxes pens | 1.20 | | | |
| | | 1 bottle ink | .70 | | | |
| | | 1 box paper fasteners | .50 | | | |
| | | 4 sheets blotting paper | .30 | | | |
| | | | | 15.00 | Used in the office administrator of finance, Holguin. | Disposed of by Antonio Aguilera, assistant treasurer. |
| | Ernesto de los Ceuvas | 100 blank forms | 4.00 | ..... | Used in the office of administrator of finance, Baracoa. | Disposed of by Rafael G. Legraz, assistant treasurer. |
| | | 1 ream printed paper | 5.00 | ..... | .....do | Do. |
| | | Sundries, blank forms | 1.00 | ..... | .....do | Quantity purchased not stated. |
| | | | | 10.00 | | |
| 23 | Salustiano Gonzalez | 1 ream printed paper | 3.00 | ..... | Used in the office of administrator of finance, Manzanillo. | Disposed of by Modesto A. Tirado, assistant treasurer. |
| | | ½ ream ruled Spanish paper | 1.70 | ..... | .....do | Do. |
| | | Blotting-paper pencils | .40 | ..... | .....do | Quantity purchased not specified. |
| | | | | 5.10 | | |
| 9 | Antonio Garcia | 1 cedar writing desk | | 7.50 | For use of audiencia, Santiago de Cuba. | Disposed of by Urbano Sanchez, president. |
| | Gutiererz Bros | 24 pencils | $1.00 | | | |
| | | 2 twine stands | 1.00 | | | |
| | | 4 oilcloth portfolios | 5.00 | | | |
| | | 4½ reams paper | 15.50 | | | |
| | | 1 box pens | .78 | | | |
| | | | | 23.28 | .....do | Do. |
| | Boie Bros | 9 locks | 1.70 | ..... | .....do | Do. |
| | | 2 iron rings | .05 | ..... | .....do | Do. |
| | | 9 keyhole plates | .60 | ..... | .....do | Do. |
| | | Glue | .25 | ..... | .....do | Disposed of by Urbana Sanchez, president. Quantity purchased not specified. |
| | | Sandpaper | .05 | ..... | .....do | Do. |
| | | ½ bottle varnish | .25 | ..... | .....do | Disposed of by Urbano Sanchez, president. |

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. | | | | | | |
| Jan. 9 | Boie Bros | ½ bottle tupentine | $0.10 | | For use of audiencia, Santiago de Cuba. | Disposed of by Urbano Sanchez, president. |
| | | 1 copper sheet | .15 | | do | Do. |
| | | | | $3.15 | | |
| | Daniel Fagardoliti | 1,000 blank forms | | 10.00 | For use of secretary of audiencia, Santiago de Cuba. | Do. |
| | R. Valiente | 2 brooms | $0.60 | | | |
| | | 2 dusters | 1.80 | | | |
| | | 6 sponges | .60 | | | |
| | | 1 can metal-cleaning paste | .80 | | | |
| | | 6 porcelain plates | .80 | | | |
| | | 1 can mineral oil | 2.00 | | | |
| | | 2 bars soap | 1.00 | | | |
| | | 6 lamp wicks | .10 | | | |
| | | | | 7.70 | do | Do. |
| | Juan E. Ravelo | 1,000 blank forms | 8.00 | | do | Do. |
| | | Postage-stamps | 1.25 | | do | Number purchased not specified. |
| | | | | 9.25 | | |
| | Gutierrez Bros | 1 package writing paper | .40 | | | |
| | | 4 bottles mucilage | .60 | | | |
| | | 4 reams writing paper | 8.00 | | | |
| | | 1 liter ink | 1.10 | | | |
| | | 2 color pencils | .20 | | | |
| | | 2 blank books | 5.20 | | | |
| | | 1 bulletin board | 3.00 | | | |
| | | | | 18.50 | For use of attorney-general, audiencia, Santiago. | Disposed of by Rafael M. Portuondo, attorney-general. |
| | Bartolome Mæstre | 1 register book | | 18.00 | do | Do. |
| 2 | Ynglada, Vives & Francoli | 3 reams plain paper | | 6.00 | For use of judge of first instance, south, Santiago. | Disposed of by Jose V. Tapia, judge. |
| | Garriga & Co | 1 box pens | $1.00 | | For use of judge of first instance, south, Guantanamo. | Disposed of by Gonzalez Perez, judge. |
| | | 2 reams plain paper | 7.00 | | do | Do. |
| | | 1 register book | 6.50 | | do | Do. |
| | | 3 bottles mucilage | 1.50 | | do | Do. |
| | | Blotting paper | .66 | | do | Quantity purchased not specified. |
| | | | | 16.66 | | |
| 12 | Jose S. Betancourt | 4 reams plain paper | 12.75 | | | |
| | | 1 bottle mucilage | .10 | | | |
| | | 2 bottles ink | 1.40 | | | |
| | | 2 boxes pens | 1.20 | | | |
| | | 6 pencils | .25 | | | |
| | | 50 envelopes | .30 | | | |
| | | | | 16.00 | For use of judge of first instance, Holguin. | Disposed of by Eogardo Diaz Ryol, judge. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Domingo Ahil | 1 rubber stamp | 5.00 | | For use of judge of first instance, Baracoa. | Disposed of by Rodrigo Portuondo. |
| | | 1,000 envelopes | 6.50 | | do | Do. |
| | | 1 ream plain paper | 3.50 | | do | Do. |
| | | 1 liter ink | 1.00 | | do | Do. |
| | | Blotting paper | .66 | | do | Quantity purchased not specified. |
| | | | | 16.66 | | |
| 23 | Jose Boada | 6 reams plain paper | 30.00 | | For use of judge of first instance, Bayamo. | Disposed of by Mariano Vila, judge. |
| | | 700 envelopes | 5.60 | | do | Do. |
| | | 1 liter ink | 1.25 | | do | Do. |
| | | 1 box pens | 1.00 | | do | Do. |
| | | 2 spools thread | .20 | | do | Do. |
| | | Needles | .05 | | do | Disposed of by Mariano Vila, judge; quantity purchased not specified. |
| | | 94 postage stamps | 3.20 | | do | Disposed of by Mariano Vila, judge. |
| | | 2 bottles mucilage | .50 | | do | Do. |
| | | 3 sheets blotting paper | .30 | | do | Do. |
| | | 4 penholders | .40 | | do | Do. |
| | | 2 color pencils | .20 | | do | Do. |
| | | | | 42.70 | | |
| | Catasus Bros | 2 reams plain paper | 10.00 | | do | Do. |
| | | 200 envelopes | 1.60 | | do | Do. |
| | | 1 bottle ink | 1.25 | | do | Do. |
| | | 1 vara oilcloth | .80 | | do | Do. |
| | | 1 box wafers | 2.00 | | do | Do. |
| | | 101 postage stamps | 1.01 | | do | Do. |
| | | | | 16.66 | | |
| | Juan A. Roblejo | 1,500 envelopes | | 7.75 | For use of judge of instruction, Manzanillo. | Disposed of by Manuel Fuentes, judge of instruction. |
| | Salustiano Gonzalez | 3 reams writing paper | $6.00 | | | |
| | | 1 bottle mucilage | .08 | | | |
| | | | | 6.08 | do | Do. |
| | Gutierrez Bros | 6 register books | | 18.00 | To be used in the municipal court to keep a record of births, marriage, and deaths, Santiago. | Disposed of by Porfirio Valiente, mayor, Santiago. |
| 11 | Bartolome Mestre | 1 ream writing paper | $5.00 | | | |
| | | 1 duster | .90 | | | |
| | | 4 iron cuspidors | 4.00 | | | |
| | | 1 clothes rack | 1.25 | | | |
| | | 2 brooms | .60 | | | |
| | | 4 meters tracing cloth | 5.00 | | | |
| | | 2 erasers | .80 | | | |
| | | 2 penwipers | 1.20 | | | |
| | | | | 18.75 | For use of eastern departments, inspector of mines. | Disposed of by Eugenio Aguilera, chief engineer of mines. |
| | Antonio Aguila | Postage stamps | | 1.75 | Used by section of forestry, Santiago | Number purchased not stated. Disposed of by Jose Portuondo, chief of section. |
| | Gutierrez Bros | 2 meters tracing cloth | $2.00 | | | |
| | | 1 stick Chinese ink | 1.50 | | | |
| | | 1 lozenge blue paint | .30 | | | |

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 11 | Gutierrez Bros | 1 lozenge sienna paint | $0.80 | | | |
| | | 1 lozenge yellow paint | .30 | | | |
| | | 1 lozenge carmine paint | 1.50 | | | |
| | | 12 paper fasteners | .10 | | | |
| | | 2 paint brushes | .10 | | | |
| | | 12 pens, No. 170 | .15 | $6.75 | Used by section of forestry, Santiago. | Disposed of by Jose Portuondo, chief of section. |
| 2 | .....do | 12 arithmetic books | | .50 | For use of public schools at Dos Caminos, Santiago. | Disposed of by Jose R. Chavez, mayor of San Luis. |
| | Adees & Co | 72 copy books | $2.40 | | | |
| | | 12 geography books | 1.25 | | | |
| | | 12 grammar books | 2.10 | 5.75 | .....do | Do. |
| | Santiago Valle | 5 benches | 7.50 | | | |
| | | 2 writing tables | 5.00 | 12.50 | For use of public school, Santiago province, Colve. | Disposed of by Bartolome Felevre, mayor. |
| 11 | Domingo Martinez | Chalk | .25 | ..... | For use of public school, Santiago province, Caney. | Disposed of by E. Quintana; quantity purchased not specified. |
| | | 1 bottle ink | .60 | | | |
| | | 12 brooms | .40 | | | |
| | | 1 box pens | .50 | | | |
| | | 24 penholders | .50 | 2.25 | .....do | Disposed of by E. Quintana. |
| 2 | Gutierrez Bros | 1 ream writing paper | 3.00 | | | |
| | | 12 geography books | 2.40 | | | |
| | | 12 grammar books | 2.00 | | | |
| | | 2 spelling books | .10 | 7.50 | For use of public school, Santiago province, San Luis. | Disposed of by Jose R. Chavez, mayor. |
| | Rita Castellanos | Writing paper, pens, ink | 2.00 | | | |
| | | Copy books, text-books | 1.50 | 3.50 | For use of public school, Santiago province, Jamaica. | Quantity purchased not specified; disposed of by P. A. Perez, mayor of Guantanamo. |
| | Rafael Mesa | Writing paper, pens, ink | 1.00 | | | |
| | | Copy books, text-books | 1.50 | 2.50 | .....do | Do. |
| | Ernesto Boudet | Rock chalk, ink, writing paper, text-books. | | 3.00 | For use of public school, Santiago province, Guantanamo. | Do. |
| | Jose D. Garcia | Copy books, ink, rock chalk | $2.00 | | | |
| | | Text-books | 2.50 | 4.50 | .....do | Do. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Maximiliano Cabrara | Copy books, ink, rock chalk | 2.00 | | | |
| | | Text-books | 2.50 | 4.50 | .....do | Do. |
| | Teresade J. Martinez | Copy books, ink, pens, rock chalk | 2.00 | | | |
| | | Text-books | 2.50 | 4.50 | .....do | Do. |
| | P. Morlate | Ink, text-books, copy books | 3.50 | | | |
| | | Copy books, pens, rock chalk | 1.00 | 4.50 | .....do | Do. |
| | Concepcion Herrera | Copy books, text-books, ink, rock chalk | | 3.00 | .....do | Do. |
| | Maria J. Launier | Ink | $0.50 | | | |
| | | Copy books | .50 | 1.00 | Used by public schools, Santiago province, Caimanera. | Do. |
| | Edelmira Beuech | Ink | 2.00 | | | |
| | | Pens | 1.00 | | | |
| | | Text-books | 1.00 | | | |
| | | Writing paper, rock chalk, sponge | 1.50 | 5.50 | Used by public schools, Santiago province, Guantanamo. | Do. |
| 2 | Caridad Rodriguez | Copy books, ink, rock chalk | 2.00 | | | |
| | | Text-books | 2.50 | 4.50 | .....do | Do. |
| | Elsonora Boladeres | Copy books, ink, rock chalk | 6.00 | | | |
| | | Text-books | 7.50 | 13.50 | Used by public schools, Santiago Province, Sagua de Tanamo. | Disposed of by Bartolome Garcia, mayor. Quantity purchased not specified. |
| | | Text-books | 2.50 | | | |
| | | Copy books, ink, rock chalk | 2.00 | 4.50 | .....do | Do. |
| | Baldomero Garriga | Copy books, ink, rock chalk | 8.00 | | | |
| | | Text-books, pens, paper | 10.00 | 18.00 | .....do | Do. |
| 9 | Gutierrez Bros | 30 spelling books | 2.50 | | | |
| | | 50 slates | 2.50 | | | |
| | | 18 grammar books | 3.60 | | | |
| | | 100 copy books | 2.50 | | | |
| | | 1 liter ink | 1.10 | | | |
| | | 12 penholders | .30 | 12.50 | Used by public schools, Santiago Province, San Luis. | Disposed of by Jose R. Chavez, mayor. |
| | | 50 spelling books | | 2.50 | .....do | Do. |
| | Fernandez Bros | 72 primer books | $1.00 | | | |
| | | 72 arithmetic books | 1.50 | | | |
| | | 72 spelling books | 2.50 | | | |
| | | 1 bottle ink | 1.50 | | | |
| | | 1½ boxes pens | 1.50 | 8.00 | Used by public schools, Santiago Province, Longo. | Disposed of by Jose H. Frias, mayor. |
| | Fatjo & Cuadras | 72 copy books | 2.10 | | | |
| | | 3 grammar books | .60 | | | |

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 9 | Fatjo & Cuadras | 48 arithmetic books | $0.80 | | | |
| | | 48 primer books | .80 | | | |
| | | 1 box pens | .80 | | | |
| | | 1 bottle ink | .75 | | | |
| | | 12 slates | .40 | $6.25 | Used by public schools, Santiago Province, Cristo. | Disposed of by Enrique Fournier, mayor. |
| 12 | Eliodoro Lugue | 6 hygiene books | .90 | | | |
| | | 48 arithmetic books | 1.45 | | | |
| | | 36 reader books | 9.60 | | | |
| | | 72 primer books | 1.20 | | | |
| | | 30 grammar books | 6.00 | | | |
| | | 30 geography books | 6.00 | | | |
| | | 54 etiquette books | 6.75 | | | |
| | | 5 agricultural books | 1.00 | | | |
| | | 72 copy books | 2.10 | | | |
| | | Chalk | .10 | | | |
| | | 24 spelling books | 1.80 | | | |
| | | 79 premium books | 3.10 | 40.00 | Used by public schools, Santiago Province, Holguin. | Disposed of by Francisco Fernandez, mayor. |
| | Jose S. Betancourt | 48 arithmetic books | 4.60 | | do | Do. |
| | | 36 geography books | 3.45 | | do | Do. |
| | | 32 manuscript books | 8.85 | | do | Do. |
| | | 216 primer books | 2.85 | | do | Do. |
| | | 48 spelling books | 1.45 | | do | Do. |
| | | 144 copy books | 3.30 | | do | Do. |
| | | 18 slates | 1.75 | | do | Do. |
| | | 6 reader books | 1.15 | | do | Do. |
| | | 12 etiquette books | 1.00 | | do | Do. |
| | | 1 box pens | .60 | | do | Do. |
| | | Punches, needles, yarn | 1.00 | | do | Quantity purchased not specified. |
| | Martin Bim | 60 grammar books | 12.50 | 30.00 | | |
| | | 120 etiquette books | 12.50 | | | |
| | | 120 sacred history books | 9.00 | | | |
| | | 60 drawing books | 15.00 | | | |
| | | 30 arithmetic books | 2.75 | | | |
| | | 120 spelling books | 9.00 | | | |
| | | 240 penholders | 6.00 | | | |
| | | 5 bottles ink | 2.50 | | | |
| | | 2½ boxes pens | 1.25 | | | |
| | | 60 slates | 4.50 | 75.00 | Used by public schools, Santiago Province, Gibara. | Disposed of by P. Sartorios, mayor. |

| | | | | | |
|---|---|---|---|---|---|
| | Lorenzo Queral & Co | 1 box pens | .60 | | |
| | | 36 penholders | .60 | | |
| | | 192 arithmetic books | 9.70 | | |
| | | 36 etiquette books | 1.20 | | |
| | | 72 copy books | 2.10 | | |
| | | 5 sheets writing paper | .10 | | |
| | | 12 agricultural books | 2.25 | | |
| | | 24 grammar books | 4.50 | | |
| | | 36 reader books | 9.30 | | |
| | | 6 spelling books | .25 | | |
| | | 24 primer books | .30 | | |
| | | ½ bottle ink | .40 | | |
| | | Paper, pencil | .35 | | |
| | | Chalk | .35 | 35.00 | Used by public schools, Santiago Province, Puerto Padre. Disposed of by M. Lechuga, mayor. |
| 11 | Guiterrez Bros | 18 primer books | .45 | | |
| | | 6 geography books | 1.20 | | |
| | | 6 drawing books | 1.20 | | |
| | | 6 grammar books | .60 | | |
| | | 6 reader books | .90 | | |
| | | 14 penholders | .70 | | |
| | | 12 slates | 1.20 | 6.25 | For use of public schools, Santiago Province, Cayo Smith. Disposed of by Bartolome Televre, mayor of Colve. |
| 15 | .....do | 100 copy books | 2.50 | | |
| | | 50 slates | 5.00 | | |
| | | 100 clay ink wells | 5.00 | 12.50 | For use of public schools, Santiago Province, Palma Soriano. Disposed of by A. Garcia, mayor. |
| | | 150 copy books | 5.00 | | |
| | | 50 slates | 2.50 | | |
| | | 3 boxes chalk | 1.05 | | |
| | | 10 grammar books | 2.00 | | |
| | | 28 bottles ink | .70 | 11.25 | For use of public schools, Santiago Province, Songo. Disposed of by Jose F. Frias, mayor. |
| | R. Valiente | Stationery | | 1.25 | .....do. Quantity purchased not specified. Item not further described. |
| 11 | Jose Crea | Stationery | | 2.25 | For use of public schools, Santiago Province, Caney. Disposed of by Estanislao Quintana; quantity purchased not specified; item not further described. |
| 12 | Jose F. Oriate | 48 geography books | | 2.40 | For use of public schools, Santiago province, Dos Sanimos. Disposed of by Encarnacion Portales, principal. |
| | Gutierrez Bros | 36 copy books | | .90 | .....do. Do. |
| | Llovet Bros | Chalk, sponges | | .35 | .....do. Do. |
| | Aders & Co | 96 copy books | $2.40 | | |
| | | 1 liter ink | .60 | | |
| | | 1 box pens | .65 | 3.65 | .....do. Disposed of by Jose R. Chavez, mayor San Luis. |
| | | 4 geography books | .60 | | |

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 12 | Aders & Co | 12 reader books | $3.10 | | | |
| | | 4 arithmetic books | .40 | | | |
| | | 6 spelling books | .25 | | | |
| | | 6 primer books | .10 | | | |
| | | 6 grammar books | 1.20 | | | |
| | | 18 copy books | .60 | $6.25 | For use of public schools, Santiago province, Cristo. | Disposed of by Enrique Fournier, mayor. |
| 13 | Mariano Silveira | 2 liters ink | .45 | | | |
| | | 1 box pens | 1.00 | 1.45 | For use of public schools, Santiago province, San Luis. | Disposed of by Jose R. Chavez, mayor. |
| | | 12 primer books | .25 | | | |
| | | 24 copy books | .80 | | | |
| | | 2 reader books | .45 | 1.50 | .....do | Do. |
| | Gutierrez Bros | 2 grammar books | .40 | | | |
| | | 12 arithmetic books | .60 | | | |
| | | 23 geography books | 2.80 | | | |
| | | 4 drawing books | .80 | | | |
| | | 1 reader book | .45 | | | |
| | | 12 primer books | .30 | | | |
| | | 12 spelling books | .60 | | | |
| | | 197 copy books | 5.55 | | | |
| | | 50 ink wells | 2.50 | | | |
| | | 3 boxes chalk | .90 | | | |
| | | 3 pencils | .15 | 15.05 | .....do | Do. |
| | Antonio Fuste | 4 casks water | | 1.00 | .....do | Do. |
| 19 | Ramon Sedano | 1½ reams paper | $8.25 | | | |
| | | 48 primer books | 6.00 | | | |
| | | 3 liters ink | 3.00 | | | |
| | | 12 small bottles ink | 2.20 | | | |
| | | 12 copy books | 1.00 | | | |
| | | 12 reader books | 4.55 | 25.00 | For use of public schools, Santiago province, Mayari. | Disposed of by Rosedo Tomientes. |
| | Gutierrez Bros | 50 ink wells | 2.50 | | | |
| | | 50 copy books | 1.25 | | | |
| | | 50 slates | 2.50 | 6.25 | For use of public schools, Santiago province, Boniato. | Disposed of by Tomas Padro, mayor. |
| 23 | Salustiano Gonzalez | 36 reader books | 4.50 | | | |
| | | 18 spelling books | 3.20 | | | |

| | | | | |
|---|---|---|---|---|
| 12 etiquette books | 1.20 | | | |
| 36 grammar books | 5.40 | | | |
| 144 copy books | 3.60 | | | |
| 132 primer books | 2.20 | | | |
| 72 arithmetic books | 1.20 | | | |
| 72 geography books | 8.00 | | | |
| 72 penholders | 1.20 | | | |
| | | 30.50 | For use of public schools, Santiago province, Jiguani. | Disposed of by Jose Rodriguez, mayor. |
| 96 grammar books | 13.20 | | | |
| 60 geography books | 4.80 | | | |
| 288 copy books | 7.00 | | | |
| 72 spelling books | 4.80 | | | |
| 48 etiquette books | 4.80 | | | |
| 144 reader books | 25.50 | | | |
| 72 arithmetic books | 1.20 | | | |
| 4 liters ink | 4.00 | | | |
| 12 manuscript books | 3.50 | | | |
| 36 penholders | 7.20 | | | |
| 144 pencils | 3.00 | | | |
| 6 boxes crayons | .75 | | | |
| | | 79.75 | Used by public schools, Santiago province, Bayamo. | Disposed of by Mariano Carbonell, mayor. |
| 83 school text-books | | 27.50 | Used by public schools, Santiago province, Manzanillo. | Disposed of by R. R. de Cespedes, mayor. |
| 101 geography books | $10.90 | | do | Do. |
| 474 arithmetic books | 15.40 | | do | Do. |
| 91 grammar books | 13.95 | | do | Do. |
| 274 spelling books | 16.40 | | do | Do. |
| 540 copy books | 13.50 | | do | Do. |
| 300 primer books | 5.00 | | do | Do. |
| 66 reader books | 9.75 | | do | Do. |
| 24 drawing books | 4.75 | | do | Do. |
| 5 sponges | 1.00 | | do | Do. |
| 2 liters ink | 2.60 | | do | Do. |
| Writing paper | 3.80 | | do | Quantity purchased not specified. |
| Rock chalk | 3.90 | | do | Do. |
| 1 small map | .25 | | do | Disposed of by R. R. de Cespedes, mayor. |
| 42 penholders | .75 | | do | Do. |
| Holders | .20 | | do | Quantity purchased not specified. |
| 1 box pens | .60 | | do | Disposed of by R. R. de Cespedes, mayor. |
| 25 envelopes | .10 | | do | Do. |
| 2 pencils | .10 | | do | Do. |
| 1 blank book | 1.00 | | do | Do. |
| Blotting paper | .05 | | do | Quantity purchased not specified. |
| | | 104.00 | | |
| 144 copy books | 3.60 | | | |
| 12 drawing books | 2.50 | | | |
| 12 geography books | 1.20 | | | |
| 12 grammar books | 2.00 | | | |

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 23 | Salustiano Gonzalez | 72 spelling books | $2.40 | | | |
| | | 48 arithmetic books | 1.60 | | | |
| | | 36 primer books | .60 | | | |
| | | 1 ream paper | 3.50 | | | |
| | | 1 box pens | .60 | $18.00 | Use of public schools, Santiago province, Campechuela. | Disposed of by Pedro Cabrera, mayor. |
| | | 72 copy books | 1.80 | ..... | Use of public schools, Santiago province, Niguero. | Disposed of by Dominador de la Guardia, mayor. |
| | | 12 grammar books | 2.00 | ..... | ....do | Do. |
| | | 48 arithmetic books | 2.40 | ..... | ....do | Do. |
| | | 12 geography books | 1.20 | ..... | ....do | Do. |
| | | 24 primer books | .40 | ..... | ....do | Do. |
| | | 1 liter ink | 1.00 | ..... | ....do | Do. |
| | | 1 box pens | .60 | ..... | ....do | Do. |
| | | Rock chalk | .60 | ..... | ....do | Quantity purchased not specified. |
| 2 | Gutierrez Bros | 1 box paper clips | .30 | 10.00 | | |
| | | 1 bottle mucilage | .15 | | | |
| | | ½ ream paper | 2.50 | | | |
| | | 2 steel erasers | 2.00 | | | |
| | | 6 rubber erasers | .90 | | | |
| | | 2 cakes soap | .20 | | | |
| | | 2 towels | .70 | 6.75 | For use of chief engineer, public works, eastern division. | Disposed of by Juan M. Portuondo, chief engineer. |
| | Juan M. Portuondo | Postage stamps | | 1.50 | ....do | Number purchased not specified. |
| | Juan E. Rando | 100 blank forms | 1.75 | | | |
| | | 200 printed envelopes | 2.50 | 4.25 | For use of chief engineer, public works, eastern dispensary. | Disposed of by Juan M. Portuondo, chief engineer. |
| | Virginio Pono | 1 steel tape, 20 meters | | 2.50 | ....do | Do. |
| 13 | Adolfo R. Arguelles | 1,144 pounds cocoanut oil | $80.08 | ..... | For use at Maisi light-house, Santiago Province. | Do. |
| | | 10 gallons mineral oil | 10.50 | ..... | For use at Baracoa light-house, Santiago Province. | Do. |
| | | | | 90.58 | | |
| | Manuel A. Rodriguez | 2 wooden boxes | | 2.65 | Used in remitting globes for the light-houses. | Do. |
| | C. Branet & Co | 20 cans mineral oil (368 kilos) | | 43.00 | For use of light-house at Punta Bartovento, Santiago de Cuba. | Do. |
| | Total | | | 1,218.72 | | |

[Personal property purchased by Capt. Ormond M. Lissak, Ordnance Department, United States Army, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | Jose Rosello | 1 tile | $2.25 | | | |
| | | 2 steel springs | 6.50 | | | |
| | | 1 piece bronze | 10.75 | | | |
| | | 1 piece steel | 9.90 | | | |
| | | 1 head screw | 1.50 | | | |
| | | 4 complete indicators | 9.00 | | | |
| | | 1 bushing, 1 travis gear, 1 shaft | 12.50 | $52.40 | Miscellaneous | Specific use not more definitely stated. |
| | G. Gardner | 1 iron cistern | 6.25 | | | |
| | | 1 2-inch union | .65 | | | |
| | | 175 pounds soil pipe | 7.00 | | | |
| | | 35 pounds iron bends | 2.80 | | | |
| | | 2 double hubs, 3 traps | 2.40 | | | |
| | | 3 pounds oakum | .48 | | | |
| | | 10 pounds caulking lead | .50 | | | |
| | | 10 pounds double hubs | .80 | | | |
| | | 25 pounds soil pipe | 1.00 | | | |
| | | 10 pounds bends | .80 | | | |
| | | 1 union | .40 | | | |
| | | 2 bushings | .36 | | | |
| | | 2 reducers | .30 | | | |
| | | 1 cockstop | .45 | | | |
| | | 2 galvanized T's | .36 | | | |
| | | 1 iron trap | .80 | | | |
| | | 7 pounds bends | .56 | | | |
| | | 1 pound solder | .20 | | | |
| | | 2 traps | 1.60 | | | |
| | | 6 pieces plated tubes | 1.50 | | | |
| | | 57 pieces plated tubes | 4.56 | | | |
| | | 1 double hub, 3 pounds oakum | .48 | | | |
| | | 15 pounds caulking lead | .75 | | | |
| | | 1 hub, 2 bends, 1 T | 3.60 | | | |
| | | 25 pounds soil pipe | 1.00 | | | |
| | | 10 pounds pipe lead | .80 | | | |
| | | 2 closet seats | 1.00 | | | |
| | | 6 bends | 4.00 | | | |
| | | 1 Y, 25 pounds soil pipe | 1.00 | | | |
| | | 2 galvanized T's | .36 | | | |
| | | 1 galvanized T | .15 | | | |
| | | 1 union | .45 | | | |
| | | 2 couplings | .32 | | | |
| | | 1 nipple | .20 | | | |
| | | 200 pounds soil pipe | .32 | | | |
| | | 2 bends, 1 Y, 1Y | 6.40 | | | |
| | | 1 Y, 34 pounds soil pipe | 1.36 | | | |
| | | 6 pounds oakum | .96 | | | |
| | | 50 pounds calking lead | 2.50 | | | |

[Personal property purchased by Capt. Ormond M. Lissak, Ordnance Department, United States Army, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | G. Gardner | 45 pounds iron pipe | $2.25 | | | |
| | | 2 elbows | .30 | | | |
| | | 1 nipple | .20 | | | |
| | | 1 bushing | .20 | | | |
| | | 1 piece iron | .30 | | | |
| | | 1 hub | .32 | | | |
| | | 2 brass pipes | 3.00 | | | |
| | | 2 porcelain pulls | .80 | | | |
| | | | | $67.29 | Barracks and quarters | Specific use not more definitely stated. |
| | Francisco Baralo | 4,000 feet lumber | | 111.02 | Miscellaneous | Do. |
| | Total | | | 230.71 | | |

[Personal property purchased by Manuel S. Trelles, treasurer of finance, province of Matanzas, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 2 | Paulino Soles | 1,000 blank forms | $5.00 | | | |
| | | 500 envelopes | 3.00 | | | |
| | | ½ dozen penholders | 1.00 | | | |
| | | 1 waste basket | 1.00 | | | |
| | | 1 typewriter ribbon | 1.10 | | | |
| | | 1 box typewriter paper | 5.81 | | | |
| | | 1 box copying paper | 2.50 | | | |
| | | 1 bottle mucilage | .20 | | | |
| | | 2 blank books | 10.00 | | | |
| | | | | $29.61 | For the office of the superior court (audiencia), at Matanzas. | Disposed of by Jose Cabarrocas Horta, president of the court. |
| | Jose Garcia Rodriguez | 1 flag | | 5.00 | do | Do. |
| | Carreno Brothers | 1,000 blank forms | $6.00 | | | |
| | | 1 liter ink | 1.00 | | | |
| | | 2 rollers blotter pad | .80 | | | |
| | | 1 inkstand | .37 | | | |
| | | 6 needles | .10 | | | |
| | | 50 envelopes | .25 | | | |
| | | 1 penholder | .10 | | | |
| | | 6 sticks sealing wax | .60 | | | |
| | | 8 sheets blotting paper | .60 | | | |
| | | 2 reams writing paper | 6.00 | | | |
| | | 65 quires writing paper | 6.25 | | | |
| | | 8 spools thread | 2.00 | | | |
| | | 2 boxes pens | 1.80 | | | |
| | | | | 25.87 | do | Do. |

| | | | | | |
|---|---|---|---|---|---|
| Pedro Bajamonde | 1 book | | 1.36 | For the office of the fiscal, superior court (audiencia), at Matanzas. | Disposed of by Andres Orosco, fiscal; binding of book included in bill. |
| Jose Claro Ramirez | 1 screen | | 4.80 | .....do | Disposed of by Andres Orosco, fiscal. |
| Careno Brothers | 1 sewing machine | | 2.75 | .....do | Do. |
| Paulino Soles | 1 box pens | $0.80 | | | |
| | ½ liter ink | .35 | | | |
| | 500 blank forms | 3.60 | | | |
| | | | 4.75 | .....do | Do. |
| | 500 blank forms | 4.00 | | | |
| | 1 ream writing paper | 3.50 | | | |
| | 1 eraser | 1.00 | | | |
| | 8 portfolios | 1.50 | | | |
| | | | 10.00 | .....do | Do. |
| | 500 blank forms | | 3.70 | .....do | Do. |
| | 2 books | $3.40 | | .....do | Binding of books included in bill. |
| | 6 paper fasteners | 3.00 | | .....do | Disposed of by Andres Orosco, fiscal. |
| | 1 sponge cup | .77 | | .....do | Do. |
| | 1 nickel blotter pad | .65 | | .....do | Do. |
| | | | 7.82 | | |
| | 8 boxes fasteners | 4.00 | | | |
| | 1 blanket | .12 | | | |
| | 1 spool thread | .25 | | | |
| | | | 4.37 | .....do | Do. |
| Pedro Colon | 1 case for books | | 10.83 | For the court of the first instance at palace, Matanzas. | Disposed of by Sixto Vasconcellos, judge. |
| Paulino Soles | 2 reams writing paper | $4.00 | | | |
| | 4½ liters ink | 1.75 | | | |
| | 8 sheets blotting paper | .65 | | | |
| | 1 paper needles | .50 | | | |
| | 1 spool thread | .20 | | | |
| | 200 blank forms | 2.00 | | | |
| | 1 box pens | .90 | | | |
| | | | 10.00 | .....do | Do. |
| Ramon Ranier | 1 rubber stamp | | 1.20 | For the court of the first instance at market, Matanzas. | Disposed of by Raul Trelles, judge. |
| Gustavo Gonzalez | 1 wooden table | | 3.50 | .....do | Do. |
| Carreno Brothers | 1,300 blank forms | $8.00 | | | |
| | 2 reams writing paper | 4.28 | | | |
| | 6 spools thread | 1.25 | | | |
| | 6 sheets blotting paper | .40 | | | |
| | 1 box pens | .90 | | | |
| | 1 liter ink | .90 | | | |
| | 6 sticks sealing wax | .40 | | | |
| | | | 16.13 | .....do | Do. |
| Eduardo Suarez | 1 liter ink | 1.20 | | | |
| | 5 reams writing paper | 13.75 | | | |
| | 2 boxes pens | 1.71 | | | |
| | | | 16.66 | For the court of the first instance at Alacranes. | Disposed of by J. Aurelio Perez Diaz, judge. |
| Francisco Llaca & Agudin | 1,500 blank forms | | 20.83 | For the court of the first instance at Cardenas. | Disposed of by Benito J. R. Maribond, judge. |

[Personal property purchased by Manuel S. Trelles, treasurer of finance, province of Matanzas, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 2 | Manuel Perez & Gonzalez | 5 reams writing paper | $13.00 | | For the court of the first instance at Colon. | Disposed of by Evaristo S. Avellano, judge. |
| | | 2 bottles ink | 2.00 | | do | Do. |
| | | 2 boxes pens | 1.60 | | do | Do. |
| | | Mucilage | .06 | | do | Quantity purchased not specified. |
| | | | | $16.66 | | |
| | Jose Busquets | 1 cedar table, 1 cedar closet | | 6.30 | For the public school San Ignacio, at Jovellanos. | Disposed of by Francisco Guell, principal. |
| | | 1 cedar closet table | | 6.30 | do | Do. |
| | Eduardo de Lora | 1 windlass handle, 2 screws | | 1.20 | For the public school (institute), Matanzas. | Disposed of by Eduardo Diaz, principal. |
| | | 1 float | | .80 | do | Do. |
| | | Pipe for water | | 6.40 | do | Labor included in amount of bill and quantity of pipe purchased not specified. |
| | Harris Bros. & Co. | 4 reams writing paper | | 8.48 | do | |
| | Pablo Urrechaga | 6 pieces pipe connections | $0.50 | | | |
| | | 2 pieces threaded pipe | .15 | | | |
| | | 1 piece pipe coupling | .25 | | | |
| | | 1 piece nipple pipe | .20 | | | |
| | | 4 pieces pipe elbows | .40 | | | |
| | | Spanish gold | 1.50 | | | |
| | | Reduced to U. S. currency | | 1.36 | do | Disposed of by Eduardo Diaz, principal. |
| | Celestino Esqueire | 2 faucets | | .80 | do | Do. |
| | Manuel Albuerne | 1 spool thread | $0.30 | | | |
| | | ¼ liter ink | .35 | | | |
| | | 50 envelopes | .15 | | | |
| | | ½ ream writing paper | .85 | | | |
| | | 7 sheets blotting paper | .25 | | | |
| | | 200 blank forms | 7.27 | | | |
| | | | | 9.17 | do | Do. |
| | Eduardo de Lora | 3 frames | | 4.00 | do | Labor included in amount of bill. |
| | Juan Apolinario | 1 piece belting | $10.60 | | | |
| | | 10 pounds patent metal | 1.50 | | | |
| | | 1 8-inch pulley | 1.75 | | | |
| | | Spanish gold | 13.85 | | | |
| | | Reduced to U. S. currency | | 12.59 | do | Do. |
| | Nicacio Garcia | 4 cushions for pump | | 9.60 | do | Do. |
| | Paulino Soles | 3 boxes pens | $2.20 | | | |
| | | 2 reams blank forms | 6.00 | | | |
| | | 3 boxes fasteners | 1.20 | | | |
| | | 1 liter black ink | 1.00 | | | |

| | | | | |
|---|---|---|---|---|
| | 2 reams writing paper | 6.25 | | |
| Ramon Raynier | 1 rubber stamp | 1.75 | 16.65 | For the office of the treasurer, Matanzas. Disposed of by Manuel Rodriguez, administrator. |
| | 3 bottles ink | .25 | 2.00 | .....do ..... Do. |
| Paulino Soles | 3½ boxes pens | 2.30 | | |
| | 1 bottle ink | .20 | | |
| | 1 liter ink | 1.25 | | |
| | 6 rubbers | 1.00 | | |
| | 1 bottle mucilage | .40 | | |
| | 100 blank forms | 1.00 | | |
| | 100 envelopes | .75 | | |
| | 1 package needles | .40 | | |
| | ½ meter drawing paper | .70 | | |
| | 1 ream riting paper | 7.00 | 15.00 | For the office of public works, Matanzas. Disposed of by Simon Mendoza, engineer's chief. |
| Carreno Bros | 550 blank forms | 6.50 | | |
| | 1 blank book | .25 | | |
| | 2 sheets blotting paper | .15 | 6.90 | .....do ..... Do. |
| | Postage stamps | | 4.50 | .....do ..... Disposed of by Simon Mendoza, engineer's chief; number purchased not stated. |
| Ceferino A. Carreno | Postage stamps | | 2.52 | .....do ..... Do. |
| Carreno Bros | 400 blank forms | $2.50 | | |
| | 3 boxes pens | 1.90 | | |
| | 100 envelopes | .50 | | |
| | 3 rubbers | 1.00 | | |
| | 6 pencils | .25 | | |
| | ½ ream writing paper | 1.13 | | |
| | 1 bottle mucilage | .50 | | |
| | 3 sheets blotting paper | .08 | 7.86 | .....do ..... Disposed of by Simon Mendoza, engineer's chief. |
| Jose Contera | 1 writing desk | 4.07 | | |
| | 1 writing desk | 4.07 | 8.14 | For the primary school, Santa Rosa, Jovellanos. Disposed of by Nestora Moynlo, principal. Labor included in amount of bill. |
| N. Fontenela | 1 map Cuba | | 4.07 | For the primary school, San Louis, Jovellanos. Disposed of by Ovideo Mendez, director. |
| Domingo Martin | 1 wooden table | | 4.07 | .....do ..... Do. |
| A. Correno Bros | 24 A B C cards | $0.70 | | |
| | 24 pieces chalk | .80 | | |
| | 1 box slate pencils | .50 | 2.00 | For use of the public school, San Antonio, Reyes. Disposed of by Luis E. Quesada, director. |

[Personal property purchased by Manuel S. Trelles, treasurer of finance, province of Matanzas, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| Date | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. | | | | | | |
| Jan. 6 | A. Correno Bros | ¾ ream writing paper | $3.00 | | | |
| | | 2 liters ink | 1.60 | | | |
| | | 24 penholders | 1.00 | | | |
| | | 1 register book | 1.25 | $6.85 | For use of the public school, San Antonio, Reyes. | Disposed of by Luis E. Quesada, director. |
| | Domingo Alvarez | 2 brooms | | | | |
| | | Sponges | | .65 | .....do | Disposed of by Luis E. Quesada, director; number purchased not stated. |
| | Salvador Guedes | 1 earthen water jar with stand | | 5.00 | .....do | Disposed of by Luis E. Quesada, director. |
| | Magin Alfonso | 1 desk | | 4.75 | .....do | Do. |
| 16 | Gutierrez & Gutierrez | 20 maps: 4 Europe, 4 Asia, 4 Africa, 4 America, 4 Oceania; 4 weights and measure tables; 4 physical tables | $112.00 | | | |
| | | 12 globes: 8 astronomy, 4 earth | 126.00 | | | |
| | | 4 sets geometrical forms | 28.00 | | | |
| | | 4 frames for counting | 28.00 | | | |
| | | 124 desks | 1,128.00 | | | |
| | | 4 chairs | 26.00 | | | |
| | | 40 benches | 680.00 | 2,128.00 | For use of the public schools at Union de Reyes. | Disposed of by Leopoldo Dubzandes, alcalde. |
| | Paulino Soles | 5 nickel stamps | 6.25 | | | |
| | | 5 inkstands | 7.50 | 13.75 | For use of the public schools at Perico. | Disposed of by Jose G. Domingues, alcalde. |
| | Juan Bantista Aran | 3 desks | 21.00 | | | |
| | | 10 portfolios | 37.50 | | | |
| | | 19 benches | 36.25 | | | |
| | | 3 hat stands | 6.00 | | | |
| | | 5 screens | 10.00 | | | |
| | | 5 water stands | 37.50 | 148.25 | .....do | Do. |
| | Suarez & Co | 5 water filters | 15.00 | | | |
| | | 2 clocks | 10.60 | | | |
| | | 5 chairs | 26.50 | 52.10 | .....do | Do. |
| 18 | Paulino Soles | 300 books | 6.50 | | | |
| | | 2 reams writing paper | 3.00 | 9.50 | For use of the public school, San Pedro, Sabanillo. | Disposed of by Pedro Sanchez, director. |
| | | 1 map Cuba | 5.00 | | | |
| | | 500 slate pencils | 2.50 | | | |
| | | 50 blank forms | 1.50 | | | |

| | | | |
|---|---|---|---|
| 12 lead pencils | .50 | 9.50 | .....do | Do. |
| 144 copy books | 4.00 | | | |
| 18 grammars | 3.60 | | | |
| 1 liter ink | .90 | | | |
| 1 box pens | 1.00 | | | |
| 16 books | | 9.50 | .....do | Do. |
| 48 pencils | $3.25 | 8.25 | .....do | Do. |
| 30 drawings | 5.00 | | | |
| 1 map | 5.25 | 8.25 | .....do | Do. |
| 96 books | 3.00 | | | |
| | | 8.25 | For the use of the public school La Santa Cruz, at Sabanilla. | Disposed of by Luisa Betancourt, principal. |
| 48 books | | 8.25 | .....do | Do. |
| 2 reams writing paper | $3.00 | | | |
| 2 boxes pens | 1.77 | | | |
| 156 books | 3.23 | | | |
| 50 blank forms | 1.50 | 9.50 | .....do | Do. |
| 168 books | 5.25 | | | |
| 48 pencils | 3.60 | | | |
| 1 box pens | .65 | 9.50 | .....do | Do. |
| 500 pencils | 2.50 | | | |
| 144 books | 4.00 | | | |
| 72 penholders | 3.00 | 9.50 | .....do | Do. |
| 24 books | 4.00 | | | |
| 1 box chalk | .50 | | | |
| | | 4.50 | For the use of the public school La Caridad, at Sabanilla. | Disposed of by Aurelio Galan, principal. |
| 24 books | | 4.50 | .....do | Do. |
| 144 books | $4.00 | | | |
| 1 ream writing paper | 1.33 | | | |
| 288 books | 3.83 | 5.33 | .....do | Do. |
| 1 liter ink | 1.50 | | | |
| 48 slates | 3.60 | 5.33 | .....do | Do. |
| 6 pencils | .40 | | | |
| 40 blank forms | 1.33 | | | |
| 216 books | 3.88 | 5.33 | .....do | Do. |
| ½ liter ink | .75 | | | |
| ¼ ream writing paper | .70 | | | |
| | | 5.33 | For the public school San Luis, at Sabanilla. | Disposed of by Francisco Olivella, principal. |
| 1 box pens | .90 | | | |
| 24 books | 4.43 | 5.33 | .....do | Do. |

[Personal property purchased by Manuel S. Trelles, treasurer of finance, province of Matanzas, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 18 | Eloy M. Rodriguez | 72 books | $5.35 | | | |
| | | 1 box chalk | .15 | $5.50 | For the public school, Nuestra Sra. de Monserrate, at Cabezas. | Disposed of by Adelaide Perez, principal. |
| | | 1 box pens | .70 | | | |
| | | 96 books | 3.50 | | | |
| | | Pencils | .50 | | | |
| | | 12 spools thread | .80 | 5.50 | do | Do. |
| | J. Martinez & Co | 1¾ reams writing paper | 6.24 | | For the office of the assistant treasurer of finance, Cardenas. | Disposed of by Pio Gaunnaurd, administrator. |
| | | 4 spittoons | 1.95 | | do | Do. |
| | | Spanish gold | 8.19 | | | |
| | | Reduced to U. S. currency | 7.38 | | | |
| | | Post-office stamps | 3.10 | 10.48 | do | Number purchased not stated. |
| | Franciseo Xiques | 2 books | | 12.00 | For the municipal court at Cabezas | Disposed of by Pedro Lopez Perera, judge. |
| | Gutierrez & Gutierrez | 642 books | $26.90 | | | |
| | | 12 drawings | 2.00 | | | |
| | | 1 ream writing paper | 1.25 | | | |
| | | 1 box pens | 1.00 | | | |
| | | 4 bottles ink | 2.00 | | | |
| | | 36 inkstands | 3.00 | 36.15 | For the public schools at Roque | Disposed of by Enrique Ybana, alcalde. |
| | Total | | | 2,891.18 | | |

[Personal property purchased by M. R. Suarez, general superintendent of Cuban relief work, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 9 | Friedlein & Co | 8 boxes soap | $41.20 | | | |
| | | 3,808 pounds rice | 104.72 | $145.92 | Used in connection with Cuban relief work. | |
| | Harry L. Wren | 1 set wheels | | 23.00 | do | |
| 11 | Galbe & Son | 8,000 pounds bacon | $640.00 | | | |
| | | 4,000 pounds corn meal | 100.00 | 740.00 | do | |

| | | | | | |
|---|---|---|---|---|---|
| 12 | Monroe Commercial Co | 20 cases condensed milk | | 92.00 | do |
| 18 | Ruiz & Bro | 1 desk pad | $3.00 | | |
| | | 1 waste-paper basket | .75 | | |
| | | 1 blank book | .60 | | |
| | | 1 ream typewriter paper | 1.75 | | |
| | | 2 bottles oil | 1.80 | | |
| | | 1,000 envelopes | 7.50 | | |
| | | 1 ream manila paper | 6.50 | | |
| | | 25 sheets blotting paper | 2.50 | | |
| | | 12 pencils | .65 | | |
| | | 12 yellow paper pads | 4.80 | | |
| | | ½ ream Spanish paper | 2.75 | | |
| | | 1,350 blank forms | 14.50 | | |
| | | 1 desk bell | 3.00 | | |
| | | 200 sheets mayer paper | 1.50 | | |
| | | 500 writing-paper pads | 1.75 | | |
| | | | | 53.35 | For use in the office of Cuban relief work. |
| 22 | Queseda & Alonso | 2,500 pounds sugar | | 68.75 | For use in Cuban relief work |
| | C. Torre & Co. | 2 ash cans | $8.00 | | |
| | | 1 garbage can | 2.25 | | |
| | | 3 small beds | 5.55 | | |
| | | 12 iron brackets | 1.20 | | |
| | | 1 scrubbing brush | .30 | | |
| | | 4 brooms | 2.00 | | |
| | | 1 boring bit | .50 | | |
| | | | | 19.80 | do |
| | Galbe & Son | 3,000 pounds corn meal | | 75.00 | do |
| | W. B. Fau | 15 cases Columbian cream | | 58.50 | do |
| 25 | Hubbell, Nicholas & Co | 1 delivery wagon | $280.00 | | |
| | | 1 set harness | 35.00 | | |
| | | 2 carriage lamps | 15.00 | | |
| | | | | 330.00 | do |
| | Total | | | 1,606.32 | |

[Personal property purchased by Antonio Perez Utrera, in account with the public works department, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900. Jan. 6 | A. Carreno Bros | 2 inkstands | $2.00 | | |
| | | 1 hand blotter | .40 | | |
| | | 3 sheets blotting paper | .20 | | |
| | | 12 pencils | .50 | | |
| | | 1 box pens | .65 | | |
| | | 6 penholders | .60 | | |
| | | 1 bottle ink | .40 | | |
| | | ½ bottle ink | .40 | | |
| | | 3 erasing rubbers | .75 | | |
| | | 1 bottle mucilage | .25 | | |
| | | 2 rubbers | .55 | | |

[Personal property purchased by Antonio Perez Utrera, in account with the public works department, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 6 | A. Carreno Bros | 6 blocks paper | $2.50 | | | |
| | | 6 blocks paper | 1.75 | | | |
| | | ¼ ream paper | 1.00 | | | |
| | | ¼ ream paper | .50 | | | |
| | | ½ ream paper | 1.13 | | | |
| | | 1 pen wiper | .35 | | | |
| | | 3 blank forms | .15 | | | |
| | | 200 sheets paper | 1.40 | | | |
| | | 1 paper basket | .90 | | | |
| | | | | $16.38 | Stationery supplied office of paymaster. | |
| | Fidel Fundora | 80 cubic feet stone | | 64.00 | Used in repair of road from Matanzas, Canasi. | |
| | Pablo Urrechaga | 1 anvil | $25.41 | | do | |
| | | 36 tools | 2.16 | | do | Class of tools purchased not specified. |
| | | 28 steel plates | 5.53 | | do | |
| | | 1 bellows | 12.16 | | do | |
| | | 1 grindstone | 2.75 | | do | |
| | | 1 bench screw | 14.95 | | do | |
| | | 6 steel files | 6.00 | | do | |
| | | 2 padlocks | .60 | | do | |
| | | 1 grindstone | 7.50 | | do | |
| | | 1 scythe | .85 | | do | |
| | | 1 leather bellows | 5.00 | | do | |
| | | 1 bucket | .40 | | do | |
| | | 4 hatchets | 4.20 | | do | |
| | | 4 hatchet handles | 1.00 | | do | |
| | | 4 bundles twine | .60 | | do | |
| | | 12 hoes | 4.00 | | do | |
| | | 4 buckets | 1.60 | | do | |
| | | 4 tin jars | .20 | | do | |
| | | 4 machetes | 4.00 | | do | |
| | | 1 tape measure | 1.50 | | do | |
| | | 10 wheelbarrows | 30.00 | | do | |
| | | 1 bucket | .50 | | do | |
| | | 2 wrenches | 2.00 | | do | |
| | | 4 machetes | 4.00 | | do | |
| | | 1 hoe with handle | .75 | | do | |
| | | Twine | 3.52 | | do | Quantity not specified. |
| | | 1 file with handle | .25 | | do | |
| | | 4 hatchets | 2.47 | | do | |
| | | 1 package tacks | .10 | | do | |
| | | 12 machetes | 13.00 | | do | |
| | | ½ gross screws | .50 | | do | |
| | | 1 pound nails | .05 | | do | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 12 hinges | 1.50 | | do | |
| | | 4 padlocks | .60 | | do | |
| | | 6¼ pounds nails | .40 | | do | |
| | | 3 pounds nails | .30 | | do | |
| | | 6¼ pounds nails | .40 | | do | |
| | | 16 screws | .15 | | do | |
| | | | | 160.90 | | |
| | Alfredo Ceballos | 2,536 feet lumber | | 38.04 | | |
| | R. Varela & Co | 1 desk | | 12.72 | | |
| 13 | Stockwell Pearcy Co | 4 carts | $250.00 | | | |
| | | 5 sets harness | 125.00 | | | |
| | | 1 wagon | 140.00 | | | |
| | | | | 515.00 | Used in roads of the western provinces. | Disposed of by Jose Prinvelles Agramonte, chief of western provinces. |
| 6 | S. T. Solloso | 10 meters paper cloth | $10.00 | | | |
| | | 1¾ rolls paper | 6.50 | | | |
| | | 12 sheets paper | .50 | | | |
| | | 1 pair compasses | 6.50 | | | |
| | | 3 bottles ink | 1.20 | | | |
| | | 24 paper fasteners | .35 | | | |
| | | 1 rubber sponge | 1.50 | | | |
| | | | | 26.55 | Used in repair of road from Matanzas to Canasi. | |
| 19 | Rufino Basquez | 2 grindstone frames | | 2.00 | Used in repair of road from Caonao to Hoyo de Municaragua. | |
| | Manuel Caneiro | 2 iron pipes | | 24.00 | do | |
| 20 | Antonio Torrado | 2 tents | | 21.50 | do | |
| | Franciseo P. Martel | 1 chair | | 4.50 | Repair of road from Matanzas to Canasi. | |
| | Miguel C. Palmer | 4 tents | $20.00 | | | |
| | | 8 tents | 5.76 | | | |
| | | | | 25.76 | do | |
| | Fidel Fundora | 217 cubic meters stone | | 173.60 | do | |
| | Alfredo Ceballas | 12 barrows | | 4.00 | do | |
| | Total | | | 1,088.95 | | |

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 15 | Gustavo Caballero | 1,750 blank forms | | $7.63 | For use in the offices of the civil government of the province of Puerto Principe, Cuba. | Disposed of by Lope Recco, civil governor. Quantity and varieties of stationery purchased not stated. |
| | Jose Santolices | 1 mining law book | | 1.00 | do | |
| | O. Agramonte | Stationery | | 21.32 | do | |
| 3 | Juan M. Xiques | 1,000 envelopes | | 6.43 | For use in the superior court of the province of Puerto Principe at Puerto Principe. | Disposed of by Jose Antonio Pichardo, president of the superior court. |
| | O. Agramonte | 2 brooms | $1.50 | | | |
| | | 2 boxes pens | 1.85 | | | |

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 3 | O. Agramonte | 12 needles | $.35 | | | |
| | | 150 envelopes | .75 | | | |
| | | 4 blank forms | .35 | | | |
| | | 4 reams writing paper | 13.00 | | | |
| | | 1 liter ink | 1.20 | | | |
| | | 4 spools cotton thread | 1.00 | | | |
| | | 1 box paper fasteners | .50 | $20.50 | | |
| | | 12 chairs | | 12.50 | | |
| 9 | Jose Garcia Alonsa | 2½ reams writing paper | $8.40 | | | |
| | | ½ liter ink | .70 | 9.10 | To be used in the fiscal's office of the superior court of Puerto Principe. | Disposed of by Manuel de Monterde, fiscal. |
| | Aguero & Bro | 1,500 blank forms | | 10.00 | | |
| | | 1,000 blank forms | | 8.00 | | |
| 8 | Jose Garcia Hidalgo | 4 reams writing paper | $16.55 | | | |
| | | 1 liter ink | 1.25 | | | |
| | | 1 bok pens | .65 | | | |
| | | 100 envelopes | .75 | | | |
| | | 10 sheets blotting paper | .80 | | | |
| | | 2 spools cotton thread | .50 | | | |
| | | Wafers | .50 | 21.00 | Stationery for use in the office of the court of first instance at Puerto Principe. | Disposed of by Manuel Mojarrieta, judge of first instance. |
| | Voigt & Rodriguez | 4 blank books | | 9.34 | To be used in the municipal court of Santa Cruz del Sur. | Disposed of by Fernando Perdomo, assistant major of Santa Cruz del Sur. |
| 9 | Jose Garcia Hidalgo | 1 picture frame with glass | | 5.00 | Supplied to the office of the provincial board of agriculture, industry, and commerce at Puerto Principe. | Disposed of by Avelino de Verona, chief of office. |
| | Enrique J. Montoulieu | 2 paper files | $1.00 | | | |
| | | 1 box paper fasteners | .70 | | | |
| | | 1 ruler | .80 | 2.50 | | |
| | O. Agramonte | 1 metal tape | 12.00 | | | |
| | | 3 meters vellum cloth | 3.00 | 15.00 | Furnished to the office of public works at Puerto Principe city. | Disposed of by Pompayo Sariol, chief engineer. |
| 25 | Francisco Marrero | 16 varas linen cloth | | 8.00 | To be used in the light-houses of the province of Puerto Principe. | Disposed of by Pompeyo Sariol, acting chief engineer. |
| | Rodriguez Collada & Co. | 8 towels | | 3.35 | .....do | Do. |
| | Vicente Arrebola | 1 almanac | $0.10 | | | |
| | | 144 boxes matches | 1.00 | | | |
| | | 5 cans green paint | 6.25 | | | |
| | | 1 liter alcohol | .30 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 8 kilos soap | 1.00 | | | |
| | | 14 brooms | 4.20 | | | |
| | | 3 gallons linseed oil | 1.80 | | | |
| | | ½ pound wick | .20 | | | |
| | | 6 pounds tallow | .30 | | | |
| | | 5 liters olive oil | 1.25 | | | |
| | | 1 barrel lime | .45 | | | |
| | | 1 whitewash brush | .60 | | | |
| | | 7 paint brushes | 2.80 | | | |
| | | 1½ meters oilcloth | .90 | | | |
| | | 8 sheets emery paper | .30 | | | |
| | | 75 quires writing paper | 2.50 | | | |
| | | 3 boxes pens | 2.10 | | | |
| | | 3 pencils | .20 | | | |
| | | 1 box metal polish | .20 | | | |
| | | 1 sheet blotting paper | .08 | | | |
| | | ½ liter ink | .50 | | | |
| | | 6 sheets wafers | .10 | | | |
| | | 1 flag halyard | .40 | | | |
| | Gustavo Caballero | 100 blank forms | 5.00 | 27.53 | .....do | Do. |
| | | 2 blank books | 9.00 | | | |
| | Ramon Fernandez | 1 ream writing paper | 4.00 | 14.00 | For use in the civil government's office at Puerto Principe, Cuba. | Disposed of by Lope Recio, civil governor. |
| | | 2 boxes pens | 1.20 | | | |
| | | 72 penholders | 2.40 | | | |
| | | 132 schoolbooks | 18.65 | | | |
| | | 36 copy books | 1.50 | | | |
| | | 1 liter ink | 1.00 | | | |
| | | | 28.75 | | | |
| | | Discount | 1.67 | | | |
| 11 | .....do | ¾ ream writing paper | 3.00 | 27.08 | Supplied to two schools established at Moron, province of Puerto Principe. | Disposed of by Agapito Diaz, mayor of Moron. |
| | | 39 schoolbooks | 12.90 | | | |
| | | 1 liter ink | 1.08 | | | |
| | | 6 spools crochet cotton | .50 | | | |
| | | 10 varas duck | 3.00 | | | |
| | | 72 Garnier copy books | 3.00 | | | |
| | | 12 models | 3.60 | | | |
| | | 2 liters black ink | 2.00 | 27.08 | .....do | Do. |
| | | 12 needles | .50 | | | |
| | | 1 ream writing paper | 4.00 | | | |
| | | 2 boxes pens | 1.20 | | | |
| | | 1 package chalk | .23 | | | |
| | | 10 varas duck | 3.00 | | | |
| | | 6 models | 1.80 | | | |

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 11 | Ramon Fernandez | 72 schoolbooks | $13.85 | | | |
| | | 12 skeins thread | .50 | $27.08 | Supplied to two schools established at Moron, province of Puerto Principe. | Disposed of by Agapito Diaz, mayor of Moran. |
| 8 | Juan Perez | 1 broom | | .05 | To be used in the public schools of Puerto Principe, Minas, and Dos Marias, province of Puerto Principe. | Disposed of by Agustin Betancourt, director-general of public instruction. |
| | Jose Garcia Hidalgo | 4 maps | | 17.25 | do | Do. |
| | | 96 schoolbooks | $10.00 | | | |
| | | Sponges | .15 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. Quantity purchased not stated. |
| | Jose Launa | | | 10.15 | | |
| | | 1 pencil | .05 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. |
| | | Writing paper | .06 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. Quantity purchased not stated. |
| | | 51 schoolbooks | 10.24 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. |
| | Casildo Lopez | 24 Garnier copy books | .80 | | do | Do. |
| | | | | 11.15 | | |
| | | 1 box pens | .40 | | do | Do. |
| | | Blotting paper, chalk, and pencils | .75 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. Quantity purchased not stated. |
| | | 72 schoolbooks | 9.00 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. |
| | | 24 Garnier copy books | 1.00 | | do | Do. |
| | | | | 11.15 | | |
| | Jose Larrua | ¼ ream writing paper | 1.00 | | To be used in the public schools of Puerto Principe, Minas, and Dos Marias, province of Puerto Principe. | Disposed of by Agustin Betancourt, director-general of public instruction. |
| | | 1 box pens | .65 | | do | Do. |
| | | Schoolbooks | 2.80 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. Quantity and varieties purchased not specified. |
| | | 1 soap dish | .60 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. |
| | | 1 ream writing paper | 1.90 | | do | Do. |
| | | | | 6.95 | | |

| | | | | | |
|---|---|---|---|---|---|
| | 1 ream writing paper | .60 | | | |
| | ½ liter ink | .90 | | | |
| | 6 slates | .75 | | | |
| | 1 shovel | .25 | | | |
| | 1 schoolbook | .25 | | | |
| | | | 2.75 | do | Do. |
| Constantine Lamadrid | 6 towels | | 1.45 | do | Do. |
| Jose Garcia Alonso | 30 schoolbooks | | 5.40 | do | Do. |
| Jose Junquera | do | | 5.00 | do | Do. |
| Jose Garcia Hidalgo | 41 schoolbooks | $3.15 | | | |
| | 1 spelling game | 1.00 | | | |
| | 1 dictionary book | 2.00 | | | |
| | | | 6.15 | do | Do. |
| O. Agramonte | 3 wardrobe locks | .80 | | | |
| | 1 memorandum book | .40 | | | |
| | 12 Garnier copy books | .40 | | | |
| | 1 sheet blotting paper | .10 | | | |
| | 38 schoolbooks | 8.80 | | | |
| | | | 10.50 | do | Do. |
| Jose Morante | 1 liter ink | 1.00 | | do | Do. |
| | 1 box pens | .50 | | do | Do. |
| | 12 pencils | .50 | | do | Do. |
| | 12 slates | 1.50 | | do | Do. |
| | 12 penholders | .60 | | do | Do. |
| | Chalk | .05 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. Quantity purchased not stated. |
| | 144 copy books | 7.00 | | do | Disposed of by Agustin Betancourt, director-general of public instruction. |
| | | | 11.15 | | |
| | 1 galvanized-iron bucket | .50 | | | |
| | 2 tumblers with dishes | .65 | | | |
| | 144 copy books | 7.00 | | | |
| | | | 8.15 | do | Do. |
| Eduardo Menendez | Turpentine and varnish | 4.15 | | | |
| | 4 reams writing paper | 6.00 | | | |
| | 6 tumblers | 1.00 | | | |
| | | | 11.15 | do | Disposed of by Agustin Betancourt, director-general of public instruction. Quantity of turpentine and varnish purchased not stated; labor included in amount of bill. |
| Joaquin Vapoles | 1 sign | | 7.50 | do | Disposed of by Agustin Betancourt, director-general of public instruction. |
| Jose Larrua | Writing paper | | .63 | do | Disposed of by Agustin Betancourt, director-general of public instruction. Quantity purchased not stated. |

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 8 | Coryedo & Nephew | 1 box pens | $0.75 | | To be used in the public schools of Puerto Principe, Minas, and Dos Marias, province of Puerto Principe. | |
| | | ½ liter ink | .90 | | do | |
| | | Ruled and unruled writing paper | .85 | | do | Disposed of by Augustin Betancourt, director-general of public instruction. Quantity purchased not stated. |
| | | | | $2.50 | | |
| | Jose Larrua | 36 Garnier copy books | .75 | | | |
| | | 1 almanac | .90 | | | |
| | | ½ ream writing paper | .80 | | | |
| | | 2 sheets blotting paper | .10 | | | |
| | | 14 schoolbooks | 2.10 | | | |
| | | | | 4.65 | do | Disposed of by Agustin Betancourt, director-general of public instruction. |
| | | 54 slates | 4.50 | | | |
| | | 1 box pens | .43 | | | |
| | | 12 penholders | .37 | | | |
| | | 12 Garnier copy books | .25 | | | |
| | | 1 blank book | 1.50 | | | |
| | | 1 memorandum book | .25 | | | |
| | | 17 schoolbooks | 2.22 | | | |
| | | 60 Garnier copy books | 2.00 | | | |
| | | | | 11.52 | do | Do. |
| | Jose Garcia Hidalgo | 1 box chalk | .40 | | | |
| | | 36 school books | 8.00 | | | |
| | | 18 crayons | .25 | | | |
| | | | | 8.65 | do | |
| | Jose Larrua | 3 slates | .39 | | | |
| | | 36 schoolbooks | 7.26 | | | |
| | | 12 Garnier copy books | .25 | | | |
| | | | | 7.90 | do | |
| | Jose Garcia Hidalgo | Chalk | .10 | | do | Disposed of by Augustin Betancourt, director-general of public instruction; quantity purchased not stated. |
| | | Paper | .10 | | do | Do. |
| | | 18 schoolbooks | 4.05 | | do | Disposed of by Augustin Betancourt, director-general of public instruction. |
| | | | | 4.25 | | |
| | Jose Morante | 36 schoolbooks | 4.50 | | do | Do. |
| | | 1 liter ink | 1.00 | | do | Do. |
| | | 24 penholders | 1.20 | | do | Do. |
| | | 1 box pens | .60 | | do | Do. |
| | | 72 Garnier copy books | 3.50 | | do | Do. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Writing paper | .35 | | do | Disposed of by Augustin Betancourt, director-general of public instruction; quantity purchased not stated, |
| | | | | 11.15 | | |
| | | 24 schoolbooks | 8.00 | | do | Disposed of by Augustin Betancourt, director-general of public instruction. |
| | | 1 box pens | 1.00 | | do | Do. |
| | | 1 liter ink | .60 | | do | Do. |
| | | 12 penholders | .95 | | do | Do. |
| | | Chalk | .60 | | do | Disposed of by Augustin Betancourt, director-general of public instruction; quantity purchased not stated. |
| | | | | 11.15 | | |
| | | 4 schoolbooks | | .85 | do | Disposed of by Augustin Betancourt, director-general of public instruction. |
| | Santos Fernandez, G | 1 box pens | $0.60 | | | |
| | | 1 liter ink | 1.00 | | | |
| | | 60 Garnier copy books | 1.60 | | | |
| | | | | 3.20 | do | Do. |
| | Jose Garcia Hidalgo | 3 Garnier copy books | .10 | | | |
| | | 56 schoolbooks | 4.30 | | | |
| | | | | 4.40 | do | Do. |
| | Jose Larrua | ½ liter ink | 1.00 | | do | Do. |
| | | Pencils | .10 | | do | Disposed of by Augustin Betancourt, director-general of public instruction; quantity purchased not stated. |
| | | 12 slates | 1.00 | | do | Disposed of by Augustin Betancourt, director-general of public instruction. |
| | | 24 schoolbooks | 7.90 | | do | Do. |
| | | Ruled paper | .15 | | do | Disposed of by Augustin Betancourt, director-general of public instruction; quantity purchased not stated. |
| | | | | 10.15 | | |
| | Casildo Lopez | 108 Garnier copy books | 3.60 | | | |
| | | 1 liter ink and pens | 2.00 | | | |
| | | 1 pound chalk | .10 | | | |
| | | 1 sponge | .15 | | | |
| | | 6 models | 1.50 | | | |
| | | 12 arithmetic tables | .30 | | | |
| | | | | 7.65 | do | Disposed of by Augustin Betancourt, director-general of public instruction. |
| 18 | Alejandro Suero Balbin | 2 blank books | 2.50 | | | |
| | | 168 Garnier copy books | 4.75 | | | |
| | | 1 liter ink | 1.25 | | | |
| | | 1 box pens | .90 | | | |
| | | 1 broom | .55 | | | |
| | | 4 sheets blotting paper | .55 | | | |
| | | 72 arithmetic tables | 1.75 | | | |

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 18 | Alejandro Suero Balbin | 72 spelling books | $1.25 | | | |
| | | 84 schoolbooks | 11.50 | $25.00 | To be used in the public schools of Ciegode Avila, province of Puerto Principe. | Disposed of by Alejandro Rico, mayor of Ciego de Avila. |
| | | 2 liters ink | 3.25 | | do | Do. |
| | | 144 schoolbooks | 18.75 | | do | Do. |
| | | 1 box pens | 1.25 | | do | Do. |
| | | 24 Garnier copy books | 1.00 | | do | Do. |
| | | Paper | .75 | 25.00 | do | Disposed of by Alejandro Rico, mayor of Ciego de Avila; quantity purchased not stated. |
| | | 1 box pens | 1.25 | | do | Disposed of by Alejandro Rico, mayor of Ciego de Avila. |
| | | Writing paper | 1.75 | | do | Disposed of by Alejandro Rico, mayor of Ciego de Avila; quantity purchased not stated. |
| | | 1 call bell | 2.20 | | do | Do. |
| | | 12 sponges | 1.00 | | do | Do. |
| | | 72 spelling books | 1.80 | | do | Do. |
| | | 90 schoolbooks | 17.00 | 25.00 | do | Do. |
| 24 | Vicente Arrebola | 1 liter ink | .75 | | To be used in the public schools of Nuevitas, province of Puerto Principe. | Disposed of by Mariano Rivas, mayor of Nuevitas. |
| | | 2 boxes pens | 1.10 | | do | Do. |
| | | 12 slates | 1.80 | | do | Do. |
| | | 36 penholders | .36 | | do | Do. |
| | | 84 Garnier copy books | 2.45 | | do | Do. |
| | | 60 ruled paper copy books | 2.00 | | do | Do. |
| | | Chalk | .45 | | do | Disposed of by Mariano Rivas, mayor of Nuevitas; quantity purchased not stated. |
| | | 31 schoolbooks | 7.75 | 16.66 | do | Disposed of by Mariano Rivas, mayor of Nuevitas. |
| | Salvador & Avila | 144 Garnier copy books | 4.20 | | | |
| | | 4 liters ink | 3.00 | | | |
| | | 4 sponges | .60 | | | |
| | | 1 box chalk | 1.36 | | | |
| | | 24 pencils | 1.20 | | | |
| | | 1 box pens | .55 | | | |
| | | 5 slates | .75 | | | |
| | | 24 schoolbooks | 5.00 | 16.66 | do | Do. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Lorenzo Marrero | 80 quires paper | 4.00 | | | |
| | | 24 slates | 4.80 | | | |
| | | 24 portaplumas | .96 | | | |
| | | 66 schoolbooks | 6.90 | 16.66 | do | Do. |
| | Vicente Arrebola | 1 liter ink | .75 | | do | Do. |
| | | 48 slates | 7.20 | | do | Do. |
| | | 36 slate pencils | .90 | | do | Do. |
| | | 1 box pens | .55 | | do | Do. |
| | | 25 schoolbooks | 6.71 | | do | Do. |
| | | Chalk | .55 | 16.66 | do | Disposed of by Mariano Rivas, mayor of Nuevitas; quantity purchased not stated. |
| | | 1 box pens | .55 | | | |
| | | 1 liter ink | .75 | | | |
| | | 20 bars chalk | .50 | | | |
| | | 4 penholders | .08 | | | |
| | | 40 schoolbooks | 14.73 | 16.66 | do | Disposed of by Mariano Rivas, mayor of Nuevitas. |
| 15 | Salvador Garriga | 460 pounds rice | 17.25 | | | |
| | | 200 pounds Spanish beans | 18.00 | | | |
| | | 200 pounds string beans | 12.50 | | | |
| | | 78½ pounds lard | 9.18 | | | |
| | | 100 pounds jerked beef | 14.00 | | | |
| | | 250 pounds potatoes | 8.75 | | | |
| | | 75 pounds coffee | 13.50 | | | |
| | | 50 pounds codfish | 6.50 | | | |
| | | 6 pounds red pepper | .90 | | | |
| | | 14 pounds flour | .84 | | | |
| | | 150 pounds chocolate | 34.50 | | | |
| | | 3 cases vermicelli | 6.00 | | | |
| | | 2 cases condensed milk | 15.00 | | | |
| | | 18 cans tomatoes | 2.70 | | | |
| | | 1 demijohn vinegar | 1.50 | | | |
| | | 2 strings garlic | 1.50 | | | |
| | | 25 pounds onions | 1.25 | | | |
| | | 125 pounds sugar | 6.56 | | | |
| | | 75 pounds table salt | 1.66 | | | |
| | | 25 pounds bacon | 2.75 | 174.84 | To be used in the San Juan de Dios Hospital at Puerto Principe City, province of Puerto Principe. | Disposed of by Roberto L. Luaces, president of the board of directors of San Juan de Dios Hospital, Puerto Principe. |
| | | 2,900 rations bread | | 66.99 | do | Do. |
| | | 835 pounds beef | | 146.96 | do | Do. |
| | | 2 cases coal oil | $8.00 | | | |
| | | 1 can olive oil | 1.20 | | | |
| | | 12 packages candles | 1.92 | | | |
| | | 72 boxes matches | .40 | 11.52 | do | Do. |

[Personal property purchased by Americo Silva, treasurer of finan ( c, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 15 | Salvador Garriga | 25 pounds soap | $1.25 | | | |
| | | 1 package bluing | .15 | $1.40 | To be used in the San Juan de Dios Hospital at Puerto Principe City, province of Puerto Principe. | Disposed of by Roberto L. Luaces, president of the board of directors of San Juan de Dios Hospital, Puerto Principe. |
| | Abel Olazabal | 2 demijohns red wine | | 8.80 | .....do | Do. |
| | Rafael Zaldivar | Wood, fuel, and charcoal | | 17.00 | .....do | Quantity purchased not stated. |
| | Jose Larrua | 1 hair comb | $0.15 | | | |
| | | 3 brushes | .71 | | | |
| | | 4 sheets emery paper | .12 | | | |
| | | 1 wardrobe lock | .46 | | | |
| | | 1 mortar | .70 | | | |
| | | 60 flooring tiles | 7.80 | | | |
| | | 3 sheets blotting paper | .27 | | | |
| | | 1 liter ink | 1.25 | | | |
| | | 50 envelopes | .18 | | | |
| | | 1 earth basin | 5.25 | 16.89 | .....do | Disposed of by Roberto L. Luaces, president of the board of directors of San Juan de Dios Hospital, Puerto Principe. |
| 13 | Salvador Garriga | 1,392 rations bread | 41.76 | | | |
| | | 682 pounds rice | 23.87 | | | |
| | | 97 Spanish beans | 8.48 | | | |
| | | 310 pounds potatoes | 12.40 | | | |
| | | 62 pounds coffee | 15.50 | | | |
| | | 93 pounds salt | 1.86 | | | |
| | | 31 pounds bacon | 3.56 | | | |
| | | 139¼ pounds vermicelli | 12.55 | | | |
| | | 248 pounds sugar | 9.67 | | | |
| | | 75 pounds lard | 8.25 | | | |
| | | 6 cans tomato sauce | .90 | | | |
| | | 10 pounds onions | .60 | | | |
| | | 264 pounds codfish | 18.48 | | | |
| | | 4 liters olive oil | 1.04 | | | |
| | | 6 pounds chocolate | 1.08 | 160.00 | To be used in San Lazaro Hospital at Puerto Principe City, province of Puerto Principe. | Disposed of by Francisco Flores Gimenez, president of the board of directors of San Lazaro Hospital, Puerto Principe. |
| | R. Gonzalez Rojo | 400 pounds rice | 14.40 | ..... | Provisions supplied to Nuestra Senora del Carmen Hospital, at Puerto Principe City, province of Puerto Principe. | Disposed of by Antonio Criado, president of the board of directors of Nuestra Senora del Carmen Hospital, Puerto Principe. |

| | | | | | |
|---|---|---|---|---|---|
| | 125 pounds lard | 12.50 | | do | Do. |
| | 75 pounds bacon | 8.25 | | do | Do. |
| | 375 pounds potatoes | 13.50 | | do | Do. |
| | 75 pounds Spanish beans | 6.75 | | do | Do. |
| | 75 pounds red beans | 6.61 | | do | Do. |
| | 50 pounds white beans | 2.75 | | do | Do. |
| | 56 pounds onions | 2.80 | | do | Do. |
| | 7 cases vermicelli | 15.54 | | do | Do. |
| | 50 pounds codfish | 6.00 | | do | Do. |
| | 175 pounds sugar | 8.75 | | do | Do. |
| | 75 pounds coffee | 13.48 | | do | Do. |
| | 76¾ pounds chocolate | 19.35 | | do | Do. |
| | 3 cans olive oil | 4.05 | | do | Do. |
| | 20 pounds cheese | 5.20 | | do | Do. |
| | 2 strings garlic | 1.14 | | do | Do. |
| | 2 ounces saffron | 1.70 | | do | Do. |
| | 2 hams | 5.60 | | do | Do. |
| | 4 cans pork sausage | 6.00 | | do | Do. |
| | 2 cans butter | 3.00 | | do | Do. |
| | 1 box soap | 5.71 | | do | Do. |
| | 6 packages candles | .78 | | do | Do. |
| | 50 pounds table salt | .90 | | do | Do. |
| | 6 pounds bologna sausage | 1.08 | | do | Do. |
| | 24 bottles beer | 4.25 | | do | Do. |
| | Spices | 1.00 | | do | Disposed of by Antonio Criado, President of the Board of Directors of Nuestra Senora del Carmen Hospital, Puerto Principe. Quantity and varieties of spices purchased not stated. |
| | 1 demijohn vinegar | 1.75 | | do | Disposed of by Antonio Criado, President of the Board of Directors of Nuestra Senora del Carmen Hospital, Puerto Principe. |
| | 2 kegs olives | 1.80 | | do | Do. |
| | | | 174.64 | | |
| Jose Comas | 945 pounds beef | | 170.10 | | |
| Alfredo de las Casas | Medicines | | 30.74 | | |
| Esteban Caballero | 6 coffins | | 14.40 | Furnished to hospital during month for burying four bodies from hospital. | Do. |
| R. Gonzalez Rojo | 1 iron pot | $2.75 | | | |
| | 1 earth bowl | .70 | | | |
| | 1 knife | .45 | | | |
| | 6 chambers | 3.00 | | | |
| | 2 pairs hinges | .50 | | | |
| | 12 screws | .12 | | | |
| | 12 cloth slippers | 2.40 | | | |
| | 1 bottle turpentine | .20 | | | |
| | 1 pound glue | .10 | | | |
| | | | 10.22 | To be used in Nuestra Senora del Carmen Hospital, Puerto Principe. | Do. |

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 13 | Casildo Lopez | 690 pounds rice | $21.72 | | Provisions supplied to the San Juan Nepomucene Orphans' Home, Puerto Principe City, province of Puerto Principe. | Disposed of by Sor Luz de Saxta Teresa de Jesus, mother superior of the Orphans' Home, San Suan Nepomucene, at Puerto Principe. |
| | | 175 pounds potatoes | 5.60 | | do | Do. |
| | | 4 cases vermicelli | 7.20 | | do | Do. |
| | | 125 pounds Spanish beans | 10.75 | | do | Do. |
| | | 5 cases condensed milk | 27.50 | | do | Do. |
| | | 75 pounds coffee | 12.75 | | do | Do. |
| | | 75 pounds beans | 4.50 | | do | Do. |
| | | 175 pounds sugar | 12.75 | | do | Do. |
| | | 112½ pounds soap | 6.75 | | do | Do. |
| | | 75 pounds onions | 3.00 | | do | Do. |
| | | 3 cans butter | 3.90 | | do | Do. |
| | | 3 strings garlic | 1.50 | | do | Do. |
| | | 100 pounds lard | 9.60 | | do | Do. |
| | | 42 pounds ham | 7.92 | | do | Do. |
| | | 25 pounds starch | 2.00 | | do | Do. |
| | | 72 tins sardines | 3.60 | | do | Do. |
| | | 2 cans pork sausage | 2.20 | | do | Do. |
| | | 30 pounds cheese | 4.50 | | do | Do. |
| | | 50 pounds table salt | .80 | | do | Do. |
| | | 15 pounds bologna sausage | 2.40 | | do | Do. |
| | | 1 gallon vinegar | .50 | | do | Do. |
| | | 75 pounds bacon | 7.37 | | do | Do. |
| | | 50 pounds codfish | 5.50 | | do | Do. |
| | | Spices | 1.00 | | do | Disposed of by Sor Luz de Saxta Teresa de Jesus, mother superior of the Orphans' Home, San Suan Nepomucene, at Puerto Principe; quantity and varieties of spices purchased not specified. |
| | | | | $165.31 | | |
| | Eldorado Gonzales | 775 pounds fresh beef | 155.00 | | | |
| | | 30 pounds pork | 7.50 | | | |
| | | | | 162.50 | do | Disposed of by Sor Luz de Saxta Teresa de Jesus, mother superior of the Orphans' Home, San Suan Nepomucene, at Puerto Principe. |
| | Adolfo Batista | 3,875 rations bread | | 64.71 | do | Do. |
| | Jose Calderon | 227 pounds rice | $7.15 | | | |
| | | 100 pounds potatoes | 3.20 | | | |
| | | 50 pounds bacon | 4.50 | | | |
| | | 25 pounds olive oil | 2.75 | | | |
| | | 100 pounds Spanish beans | 9.00 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 1 case vermicelli | 1.80 | | |
| | | 50 pounds codfish | 5.50 | | |
| | | 36 tins sardines | 1.54 | | |
| | Manuel Hernandez | Charcoal | | 35.44 | ....do | Do. |
| | | | | 18.00 | Used in the hospital during the month | Disposed of by Sor Luz de Saxta Tereso de Jesus, mother superior of the Orphans' Home, San Suan Nepomucene, at Puerto Principe; quantity purchased not stated. |
| | Bautista Londnikbere | 2 sole leathers | | 11.00 | Furnished to the Orphans' Home | Disposed of by Sor Luz de Saxta Teresa de Jesus, mother superior of the Orphans' Home, San Suan Nepomucene, at Puerto Principe, specific use not more definitely stated. |
| | Alejandro Alonso | 104 varas cotton cloth | $11.25 | | | |
| | | 25 varas linen cloth | 3.75 | | | |
| | | | | 15.00 | Used in making clothes for the children. | Disposed of by Sor Luz de Saxta Teresa de Jesus, mother superior of the Orphans' Home, San Suan Nepomucene, at Puerto Principe. |
| | Total | | | 2,132.80 | | |

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900. Jan. 31 | Emilio de la Torre | 14,952 pounds bread | $747.60 | | |
| | | 5 boxes soap | 25.00 | | |
| | | 1,025 pounds salt | 8.20 | | |
| | | 3,115 pounds black beans | 85.66 | | |
| | | 20,030 pounds potatoes | 452.85 | | |
| | | 6,632 pounds Spanish beans | 397.92 | | |
| | | 30 strings garlic | 13.50 | | |
| | | 919 pounds sugar | 30.32 | | |
| | | 100 pounds oil | 12.00 | | |
| | | 100 pounds flour | 3.25 | | |
| | | 125 pounds coffee | 21.25 | | |
| | | 1,720 pounds rice | 53.31 | | |
| | | 557 pounds lard | 49.02 | | |
| | | 250 pounds onions | 5.67 | | |
| | | Spanish gold | 1,905.55 | | |
| | | Reduced to U. S. currency | 169.29 | | |
| | | | | $1,736.26 | For the presidio of Habana |
| | | 806 pounds bread | 40.30 | | |
| | | 3 boxes cond. milk | 16.50 | | |
| | | 1 demijohn vinegar | 2.00 | | |
| | | 25 pounds oil | 3.00 | | |
| | | 8 demijohns brandy | 10.00 | | |
| | | 3 cases sweet wine | 18.00 | | |
| | | 1 bottle cognac | 1.00 | | |
| | | 36 sponges | 9.62 | | |
| | | 50 pounds Spanish beans | 3.00 | | |
| | | 12¼ pounds black beans | .37 | | |

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | Emilio de la Torre | 12½ pounds jerked beef | $2.00 | | | |
| | | 100 pounds lard | 8.80 | | | |
| | | 3 boxes vermicelli | 5.25 | | | |
| | | 325 pounds sugar | 14.62 | | | |
| | | 25 pounds bacon | 2.50 | | | |
| | | 175 pounds potatoes | 3.85 | | | |
| | | 25 pounds onions | 1.00 | | | |
| | | 6 strings garlic | 3.00 | | | |
| | | 12½ pounds codfish | 1.25 | | | |
| | | 3 pounds chocolate | .75 | | | |
| | | 12½ pounds corn flour | .75 | | | |
| | | 8 bars soap | 3.00 | | | |
| | | 225 pounds rice | 10.13 | | | |
| | | 5 pounds spices | .80 | | | |
| | | 2 ounces saffron | 3.00 | | | |
| | | 104 pounds starch | 10.00 | | | |
| | | 1 box soap | 5.00 | | | |
| | | 50 pounds salt | .38 | | | |
| | | Spanish gold | 179.87 | | | |
| | | Reduced to U. S. currency | 16.10 | $163.77 | For the infirmary of the presidio of Habana. | |
| | Luis Dominguez | 8,525 pounds meat | | 1,023.00 | For the presidio of Habana | |
| | Jose Perpinarn | 20 Colts revolvers | $268.00 | | | |
| | | 650 cartridges | 13.00 | 281.00 | do | |
| | Ladislao Diaz & Hno | 425 paving blocks | 31.87 | | do | Bill paid $30.87. |
| | | 20 varas door slates, lumber | 4.00 | | do | |
| | | 120 feet moulding, lumber | 4.80 | | do | |
| | | 5,992 feet lumber | 191.76 | | do | |
| | | 2 barrels cement | 5.50 | | do | |
| | | 50 pounds cement | 1.00 | | do | |
| | | 6 roofing tiles | .18 | | do | |
| | | 25 pounds chalk | .50 | | do | |
| | | 1 carload lime | 9.00 | | do | |
| | | 3 carloads gravel | 9.00 | | do | |
| | | 7 clay pipes | 2.10 | | do | |
| | | 1 carload sand | 4.12 | 263.83 | do | |
| | Torroella y Lopez | 1 box envelopes | .75 | | do | |
| | | 2,000 blank forms | 16.65 | | do | |
| | | 3 boxes pens | 1.95 | | do | |
| | | 3 ink erasers | 1.50 | | do | |
| | | 20 sheets blotting paper | 1.65 | | do | |

| | | | | | |
|---|---|---|---|---|---|
| | 3 blotter holders | 1.85 | | do | |
| | 2 memoir blocks | 2.00 | | do | |
| | 6 reams paper | 18.64 | | do | |
| | 12 boxes paper fasteners | 4.46 | | do | |
| | 1 penknife | 3.00 | | do | |
| | 1 cashbook | 3.75 | | do | |
| | 1 ledger book | 3.75 | | do | |
| | 5 index books | 1.90 | | do | |
| | 1 box stamp ink | 1.25 | | do | |
| | 272 schoolbooks | 15.45 | | do | |
| | 1 book binding | 1.15 | | do | Labor included in amount of bill. |
| | 100 penholders | 2.00 | | do | |
| | 3 liters ink | 4.50 | | do | |
| | 1 box chalk | .40 | | do | |
| | 24 tin inkstands | 2.50 | | do | |
| | 1 portfolio | 1.00 | | do | |
| | 24 slates | 4.80 | | do | |
| | 1 box crayons | .45 | | do | |
| | 1 brush | .15 | | do | |
| | 2 bottles mucilage | 1.25 | | do | |
| | 4 notice signs | 2.00 | | do | |
| | | | 98.75 | | |
| Inclom & Garcia | 150 shirts | | 68.33 | do | |
| R. Guzman & Co | 1 monkey wrench | $0.65 | | | |
| | 1 alcohol lamp | .50 | | | |
| | 27 painters' brushes | 7.10 | | | |
| | 6 cans white paint | 10.80 | | | |
| | 12½ pounds sienna earth paint | 1.25 | | | |
| | 37¼ pounds yellow paint | 1.12 | | | |
| | 1 steel sledge | 1.40 | | | |
| | 4 sledge handles | .40 | | | |
| | 1 chopping knife | .75 | | | |
| | 6 street brooms | 4.50 | | | |
| | 2 iron hinges | 1.20 | | | |
| | 9 bolts | 1.15 | | | |
| | 2 spring locks | 1.30 | | | |
| | 6 yards small chain | .60 | | | |
| | 1 coffee mill | 8.00 | | | |
| | 2 brass cocks | 4.00 | | | |
| | 144 sheets sandpaper | 1.20 | | | |
| | 12 carpenter's pencils | .30 | | | |
| | 180 iron screws; 180 iron nuts | 18.00 | | | |
| | 360 iron washers | 1.62 | | | |
| | 96 iron nuts | .42 | | | |
| | 2 packages tacks | .10 | | | |
| | 50 pounds chalk | 1.20 | | | |
| | 12 cans metal polish | 1.80 | | | |
| | 2 liters turpentine | .50 | | | |
| | 1 gallon benzine | .60 | | | |
| | 1 liter cocoanut butter | .30 | | | |
| | 1 cross valve | 1.50 | | | |
| | 1 T pipe; 1 bushing | .15 | | | |

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | R. Guzman & Co | 4 packages screws | $1.15 | | | |
| | | 1 sheet metal | 1.60 | | | |
| | | 16 panes glass | 2.88 | | | |
| | | 14 packages nails | .88 | | | |
| | | 52 pounds nails | 2.14 | | | |
| | | 4 iron buckets | 1.60 | | | |
| | | 1 pound rosin | .05 | | | |
| | | 12½ pounds glue | 2.50 | | | |
| | | 2 bundles chair cane | .90 | $86.11 | For the presidio of Habana | Bill paid, $86.51. |
| | Felipe de Pazos | 10 bales hay | 25.00 | | | |
| | | 2 sacks oats | 5.89 | | | |
| | | 3 sacks corn | 7.81 | | | |
| | | 465 rations fodder | 41.85 | | | |
| | | Spanish gold | 80.55 | | | |
| | | Reduced to U. S. currency | 7.16 | 73.39 | do | |
| | Barrios & Coello | 11,900 pounds coke | 71.40 | | | |
| | | 1,000 pounds blacksmith coal | 3.50 | | | |
| | | Spanish gold | 74.90 | | | |
| | | Reduced to U. S. currency | 6.57 | 68.33 | do | Bills paid, $75. |
| | Francisco Suarez | 100 pairs shoes | | 60.63 | do | |
| | | do | | 56.94 | do | |
| | Anselme Castells | 12½ pounds sorrel salt | $2.50 | | | |
| | | 12½ pounds subcarbonate soda | .75 | | | |
| | | 1 urethral sound | 1.25 | | | |
| | | 2 pounds alum | .10 | | | |
| | | 5 pairs spectacles | 9.00 | | | |
| | | 2 ounces caustic potash | .60 | | | |
| | | 1 bottle Fellows syrup | 1.34 | | | |
| | | 28 cakes boracic soap | 4.67 | | | |
| | | 4 pounds sulphate soda | .16 | | | |
| | | 4 pounds boracic acid | .56 | | | |
| | | 4 pounds bicarbonate soda | .24 | | | |
| | | 4 pounds borated cotton | 3.20 | | | |
| | | 4 pounds absorbent cotton | 1.40 | | | |
| | | 1 pound chloroform | 1.00 | | | |
| | | ½ pound iodide potash | 2.50 | | | |
| | | ½ pound fluid extract | .75 | | | |
| | | 2 pounds glycerin | .70 | | | |
| | | 4 pounds white vaseline | 1.40 | | | |
| | | 4 pounds oxymuriate potash | 1.00 | | | |

| | | | | |
|---|---|---|---|---|
| | 1 pound listerine | .40 | | |
| | ½ pound salicylic acid | .65 | | |
| | 1 pound carbonate lime | .15 | | |
| | 4 ounces bisulphate quinine | 2.00 | | |
| | 4 ounces salol | .35 | | |
| | 4 ounces benzonaftol | .38 | | |
| | 25 grams antipyrene | .25 | | |
| | 1 ream wrapping paper | .30 | | |
| | 6 liters emulsion | 9.00 | | |
| | 4 liters tonic | 6.00 | | |
| | 2 bottles muriatic acid | .40 | | |
| | 14 rubber syringes | 4.61 | | |
| | 2 spools wax cloth | .84 | | |
| | 4 boxes gelatin capsules | .27 | | |
| | 1 gallon distilled water | .25 | | |
| | 2 steel spatulas | .38 | | |
| | 4 ounces calomel | .30 | | |
| | Spanish gold | 60.65 | | |
| | Reduced to U.S. currency | 5.40 | | |
| | | | 55.25 | For the infirmary of the presidio of Habana. |
| Coto y San Pedro | 1 sheet metal | 5.50 | | |
| | 48 metal screws | .60 | | |
| | 24 hinges | 2.75 | | |
| | 10 varas metal chain | 3.60 | | |
| | 6 sponges | .90 | | |
| | 20 bolts | .40 | | |
| | 2 wire cots | 8.00 | | |
| | 4 pounds iron wire | .32 | | |
| | 2 files | .80 | | |
| | 1 tin box | 6.40 | | |
| | 4 knockers | .20 | | |
| | 1 can turpentine | 3.50 | | |
| | 4 mouse traps | 3.75 | | |
| | 1 lock | 1.50 | | |
| | 1 can sienna earth paint | .60 | | |
| | 1 gallon varnish | 1.75 | | |
| | | | 40.57 | For the presidio of Habana |
| Manuel F. Cibrian | 144 photographic plates | 9.00 | | |
| | 1 pound carbonate soda | .20 | | |
| | 1 box drawing tacks | .75 | | |
| | 144 sheets solio paper | 7.50 | | |
| | 12½ pounds hyposulphite soda | 1.50 | | |
| | 6 paper vignettes | 1.20 | | |
| | 2 pieces canvas cloth | 4.00 | | |
| | 4 quires news paper | 1.00 | | |
| | 1 scenic screen | 1.80 | | |
| | 1 gram chloride gold | .70 | | |
| | 3 ounces hydrochinon developer | 1.05 | | |
| | 2 ounces metabisulphite potash | .60 | | |
| | 12 photographic plates | 1.25 | | |

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | Manuel F. Cibrian | 1 pound carbonate potash | $0.40 | | | |
| | | 6 rolls wall paper | 1.32 | | | |
| | | 6 printing frames | 3.00 | | | |
| | | Spanish gold | 35.27 | | | |
| | | Reduced to U. S. currency | 3.14 | | | |
| | | | | $32.13 | For the presidio of Habana | |
| | Jose Alvarez & Co | 18 hens | 15.00 | | do | |
| | | Eggs | 4.00 | | do | Quantity purchased not specified. |
| | | Spanish gold | 19.00 | | | |
| | | Reduced to U. S. currency | 1.69 | | | |
| | | | | 17.31 | do | |
| | Jose Giralt | 2 reams music paper | 10.25 | | | |
| | | 1 Star Spangled Banner book | 6.00 | | | |
| | | Spanish gold | 16.25 | | | |
| | | Reduced to U. S. currency | 1.44 | | | |
| | | | | 14.81 | do | |
| | Antonio Planas | Postage stamps | | 8.70 | do | Do. |
| | Hijos de P. A. Ramirez | 1 complete water closet— | | | | |
| | | Spanish gold | $10.60 | | | |
| | | Reduced to U. S. currency | .95 | | | |
| | | | | 9.65 | do | |
| | Antonio Lamelas | 12 horse-loads wood | 8.40 | | | |
| | | 1 sack coal | 1.00 | | | |
| | | Spanish gold | 9.40 | | | |
| | | Reduced to U. S. currency | .84 | | | |
| | | | | 8.56 | do | |
| | A. Ribis y Hno | 6 razors | | 8.20 | do | |
| | Martinez, Hijo & Co | 1 piece oilcloth | | 7.28 | do | |
| | B. Rodriguez Hno | 114 panes glass | | 37.72 | do | |
| | Amavizcar & Torre | 6 dusters | | 12.30 | do | |
| | Antonio Planas | Wine | $0.91 | | do | Do. |
| | | 432 brooms | 9.15 | | | |
| | | 100 empty sacks | 4.55 | | | |
| | | 12 sponges | 3.00 | | | |
| | | 144 buttons | 2.75 | | | |
| | | | | 20.36 | | |
| | Total | | | 4,253.18 | | |

[Personal property purchased by Capt. Harry B. Chamberlin, assistant quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 11 | Francisco Lawauri | 2 tons lime | | $13.20 | For use in connection with sanitation at Colon, Cuba. | |
| | Leoncio Taylor | 1 ton lime | | 8.00 | For use in connection with street repairs at Colon, Cuba. | |
| | Vicente Avio | 2 picks | $2.00 | | | |
| | | 12 sledges | 4.20 | | | |
| | | 12 sledge handles | 2.00 | | | |
| | | 4 pick handles | 1.00 | | | |
| | | 1 gallon kerosene oil | .50 | | | |
| | | 1 wick | .02 | | | |
| | | 1 lock | .25 | | | |
| | | 3 hammer handles | .50 | | | |
| | | 12 sledges | 4.20 | | | |
| | | 12 sledge handles | 2.00 | | | |
| | | 12 sledges | 4.20 | | | |
| | | 12 sledge handles | 2.00 | | | |
| | | 1 straightedge | .46 | | | |
| | | | | 23.33 | .....do | |
| 22 | Francisco Lawauri | 3,177 pounds lime | | 10.32 | For use in connection with street repair and sanitation at Colon, Cuba. | |
| | | 10,440 pounds lime | | 33.93 | .....do | |
| 31 | Leoncio Taylor | 4,800 pounds lime | | 15.60 | .....do | |
| | Martin Supervielle | 4 rammers | | 5.00 | .....do | |
| | Ramon Olivera & Co | 8 sacks corn | | 28.69 | Forage for the animals used in connection with the street repair and sanitary department, Colon, Cuba. | |

[Personal property purchased by First Lieut. Carl R. Darnell, assistant surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Nov. 30 | Knight & Wall Co | 5 gallons cylinder oil | $4.00 | | | |
| | | 56 pounds cotton waste | 5.60 | | | |
| | | 1 shovel | .90 | | | |
| | | 1 fireman's rake | 4.00 | | | |
| | | 1 slice bar | 3.50 | | | |
| | | 2 quires emery cloth | 1.00 | | | |
| | | 16½ pounds Eureka packing | 12.37 | | | |
| | | 24 gauge glasses | 3.60 | | | |
| | | 48 glass gauge washers | .40 | | | |
| | | 12 assorted files | 5.20 | | | |
| | | 6 file handles | .30 | | | |
| | | 2 fire shovels | 1.80 | | | |
| | | 1 pipe vise | 3.00 | | | |
| | | 4 Collins wrenches | 4.05 | | | |
| | | 2 pairs chain tongs | 12.25 | | | |

[Personal property purchased by First Lieut. Carl R. Darnell, assistant surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Nov. 30 | Knight & Wall Co. | 2 Stillson wrenches | $6.50 | | | |
| | | 2 hammers | 1.30 | | | |
| | | 6 flat chisels | 2.40 | | | |
| | | 1 copper kettle | 1.00 | | | |
| | | 5 pounds ammonia packing | 3.75 | | | |
| | | 2 pairs ice tongs | 10.00 | | | |
| | | 5 pounds Dixon's graphite | 1.75 | | | |
| | | 5 pounds burnt umber | .50 | | | |
| | | 2 locks | .50 | | | |
| | | 2 ice picks | .40 | | | |
| | | 1 ice chisel | .20 | | | |
| | | 3 diamond-point chisels | 1.65 | | | |
| | | 3 cape chisels | 1.65 | | | |
| | | 47 pounds rainbow packing | 35.25 | $128.82 | For use in connection with ice and electric plant at U. S. military hospital No. 1, Habana, Cuba. | |
| 14 | O. F. Zuon & Co. | 1 barrel royal cylinder oil | 33.15 | | | |
| | | 1 barrel royal diamond oil | 15.30 | 48.45 | do | |
| 30 | Manuel Dirube | 113 tons bituminous coal | | 562.74 | do | |
| Dec. 4 | Knight & Wall Co. | 2 4½-pound soldering irons | $2.02 | | | |
| | | 8 pounds pure tin | 4.40 | | | |
| | | ½ pound sal ammonia | .10 | | | |
| | | 6 pounds lead | .30 | | | |
| | | 25 Arctic grease cups | 4.00 | | | |
| | | 66 pounds white waste | 6.60 | | | |
| | | 3 pounds Putz pomade | 1.35 | | | |
| | | 2 pounds asbestos wick packing | 1.20 | | | |
| | | 6 cans oil | 14.30 | | | |
| | | 2 yards 8-ounce duck | .44 | | | |
| | | 12 grommets | .15 | | | |
| | | 6 sail needles | .10 | | | |
| | | 2 balls sail twine | .60 | | | |
| | | 2 pounds Manila rope | .34 | | | |
| | | 8 yards 72-inch wide duck | 8.00 | | | |
| | | 2 iron wheelbarrows | 15.00 | | | |
| | | 6 pairs ice tongs | 7.50 | | | |
| | | 1 machinist's vise | 11.00 | | | |
| | | ½ pound lampblack | .15 | 77.55 | do | |
| | Total | | | 817.56 | | |

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, assistant for headquarters, division of Cuba, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| | | | | | |
|---|---|---|---|---|---|
| Nov. 4 | M. Ruiz & Co | 36 gross rubber bands $11.25<br>10 gross pens 9.50<br>120 pencils 6.50<br>30 boxes writing paper 54.00<br>30 boxes envelopes 54.00<br>3 boxes pens 2.70 | $137.95 | Stationery and printing for the office of the military governor. | Used and disposed of by Lieut. Col. W. V. Richards, assistant adjutant-general, U. S. V. |
| | Deleporte & Roux | 2 electrical switches | 4.25 | Miscellaneous | Specific use not more definitely stated. |
| | Anselmo Lopez | 1 piano stove | 5.00 | For use of the military governor of the island of Cuba. | Used and disposed of by Lieut. Col. W. V. Richards, assistant adjutant-general U. S. V. |
| | Wade B. Mell | 1 gallon chlow-naptholeum | 2.75 | .....do | Do. |
| | J. Vellanous | 1 iron bed, 1 wardrobe, 1 washstand, 1 table, 1 union, 1 rack. | 140.00 | .....do | Do. |
| | Ida de Braua | 8 pillows $9.75<br>2 quilts 3.25 | 13.00 | For use at the palace of the governor-general. | Do. |
| | Dimbe & Varela | 10 tons coal | 49.80 | For use at the palace and post-office building. | Do. |
| | Krajewski-Pesant Co | 15 gallons lubricating oil $12.00<br>30 pounds cotton waste 3.30 | 15.30 | .....do | Do. |
| | Rodrigues, Torries | 2 hammers 1.17<br>5 files 1.17<br>10 pounds steel 1.08<br>10 pounds emery dust .90<br>12 pounds sheet rubber 1.62<br>3 oilstones .81<br>3 wrenches 4.14<br>1 copper oil can .36 | 11.25 | .....do | Do. |
| Oct. 31 | Rambla & Bonza | 35,350 blank forms 3,823.50<br>6 bottles paste 6.00<br>24 leather straps 9.50<br>1 large screw 4.50<br>2,000 envelopes 23.50<br>2 paper reams 3.00 | 3,870.00 | For use at headquarters, division of Cuba. | Do. |
| Nov. 9 | Franc'o Quintana | 1 table, 12 chairs | 93.00 | For use in lieutenant-governor's palace. | Used and disposed of by Capt. James T. Dean, Tenth U. S. Infantry, aid-de-camp. |
| 10 | .....do | 204,100 blank forms $889.29 | | | |

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, assistant for headquarters, division of Cuba, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Nov. 10 | Franc'o Quintana | 18,197 books | $1,934.40 | | | |
| | | 2,000 portfolios | 510.15 | $3,333.84 | Miscellaneous, for use in lieutenant-governor's palace. | Used and disposed of by R. F. Davis, Treasury disbursing clerk; specific use not more definitely stated. |
| | Cyrus Currier | 2 camp crematories | | 1,560.00 | Sanitation, for use in lieutenant-governor's palace. | Used and disposed of by Maj. O. E. Wood, commissary of subsistence, U. S. V.: specific use not more definitely stated. |
| 17 | Henry T. Brown | 160 cans milk | | 800.00 | Aid to destitute Cubans | Do. |
| 23 | Maj. O. E. Wood, commissary of subsistence, U. S. V. | 157½ pounds bacon | $11.66 | | | |
| | | 236¼ pounds flour | 4.58 | | | |
| | | 8⅜ pounds baking powder | 2.93 | | | |
| | | 31½ pounds beans | .63 | | | |
| | | 93 cans tomatoes | 6.05 | | | |
| | | 16¾ pounds coffee | 2.12 | | | |
| | | 31½ pounds sugar | 1.60 | | | |
| | | 2 gallons vinegar | .22 | | | |
| | | 8⅜ pounds salt | .05 | | | |
| | | ½ pound pepper | .08 | | | |
| | | 8⅜ pounds soap | .26 | | | |
| | | 3⅜ pounds candles | .27 | 30.45 | For use in lieutenant-governor's palace. | Used and disposed of by Capt. Frederick Pomeroy, assistant commissary of subsistence, U. S. V. |
| | | 124 pounds bacon | 10.21 | | | |
| | | 352 pounds flour | 5.29 | | | |
| | | 34 pounds beans | .68 | | | |
| | | 22 pounds coffee | 1.82 | | | |
| | | 34 pounds sugar | 1.72 | | | |
| | | 9 pounds soap | .28 | 20.00 | For use in the governor-general's palace. | Used and disposed of by Lieut. Col. W. V. Richards, assistant adjutant-general, U. S. V. |
| | J. Borbella | 1 iron bed | | 12.00 | For use in the palace of the lieutenant governor-general. | Do. |
| | | 2 iron beds | $68.00 | | | |
| | | 4 wardrobes | 460.00 | | | |
| | | 2 dressing cases | 124.00 | | | |
| | | 3 tables | 66.00 | | | |
| | | 1 washstand, 1 dressing case, 1 table | 244.00 | | | |
| | | 24 chairs | 161.50 | | | |
| | | 2 clocks | 15.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1 broom | 65.00 | | | |
| | | 1 bookcase | 30.00 | | | |
| | | 2 sofas | 79.00 | | | |
| | | 1 clothes basket | 6.50 | | | |
| | | 1 writing desk | 28.00 | | | |
| | | 1 water cooler | 21.00 | | | |
| | | 2 quilts | 12.00 | | | |
| | | 3 screens | 52.00 | | | |
| | | | 1,432.00 | | | |
| | | Discount | 143.20 | | | |
| | | | | 1,288.80 | For use in lieutenant-governor-general's palace. | Do. |
| 28 | Garcia, Ostolaz & Co. | 1 refrigerator | | 47.70 | For use in the governor-general's palace. | Do. |
| 29 | Rambla & Bonza | 30,950 blank forms | $271.00 | | | |
| | | 3,501 books | 5,314.00 | | | |
| | | 3,000 envelopes | 32.50 | | | |
| | | 6 bottles ink | 7.60 | | | |
| | | 25 reams paper | 125.00 | | | |
| | | | | 5,751.00 | For use at headquarters, division of Cuba. | Do. |
| | James T. Dean | 2 beds | | 18.00 | For use in lieutenant-governor-general's palace. | Used and disposed of by Capt. James T. Dean, Tenth U. S. Infantry, aid-de-camp. |
| | Total | | | 17,204.00 | | |

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, U. S. V., disbursing officer at Columbia Barracks, Quemados, Cuba, during the month of November, 1899.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Nov. 28 | Gomez, O'Brien & Co. | 1 bath tub | $20.00 | | | |
| | | 2 cast-iron bends | 1.80 | | | |
| | | 11 bibb cocks | 13.75 | | | |
| | | 1 trap | 1.35 | | | |
| | | 20 pounds lead waste | 2.20 | | | |
| | | 1 lead trap | 1.75 | | | |
| | | | | $40.85 | Used in construction of hospital-corps building. | |
| | Knight & Wall Co. | 200 pounds white lead | 20.00 | | | |
| | | 15 gallons engine oil | 8.55 | | | |
| | | 6 feet rubber tube | 1.08 | | | |
| | | | | 29.63 | Used in construction of sewers at Columbia Barracks, Cuba. | |
| | | 4,248 pounds assorted iron | 132.92 | | | |
| | | 210 machine bolts | 5.82 | | | |
| | | 3 wheelbarrows | 8.70 | | | |
| | | | | 147.44 | Used in construction of addition to guardhouse at Columbia Barracks, Cuba. | |

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, U. S. V., disbursing officer at Columbia Barracks, Quemados, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Nov. 28 | Macario Dominech | 66 yards cotton cloth | $33.00 | | | |
| | | 6 boxes wire nails | 24.00 | | | |
| | | 6 packages wire nails | .48 | | | |
| | | 12 packages tacks | .48 | | | |
| | | 34 pairs hinges | 5.40 | | | |
| | | 36 iron bolts | 3.60 | | | |
| | | 6 locks | 3.60 | | | |
| | | 6 packages screws | 1.08 | | | |
| | | 800 feet fuse | 2.80 | | | |
| | | | | $74.44 | Used for cupboards and shelving in barracks and quarters at Columbia Barracks. | |
| | | 557 pounds galvanized-iron roofing | 27.85 | | | |
| | | 6 pounds roofing nails | .69 | | | |
| | | 1 keg wire nails | 4.00 | | | |
| | | | | 32.54 | Used in construction of guardhouse, Seventh Cavalry. | |
| | | 2 pairs hinges | .40 | | | |
| | | 6 boxes wire nails | 24.00 | | | |
| | | 30 pounds nails | 3.45 | | | |
| | | 188 tiles | 128.00 | | | |
| | | | | 155.85 | Used in construction of diet kitchen post hospital, Columbia Barracks. | |
| | | 126 tiles | | 103.20 | .....do | |
| | | 36 pairs hinges | | 7.20 | Used in repair of administration building, Columbia Barracks. | |
| | | 5 sheets zinc | $13.50 | | | |
| | | 4 knuckles | .08 | | | |
| | | 4 iron bolts | .40 | | | |
| | | 4 packages copper nails | 1.20 | | | |
| | | | | 15.18 | Used in construction of hospital-corps building at Columbia Barracks. | |
| | | 11 barrels wire nails | | 44.00 | Used in construction and operating of bakery at Columbia Barracks. | |
| | | 5 barrels wire nails | $20.00 | | | |
| | | 4 pairs hinges | .80 | | | |
| | | 4 locks | 2.40 | | | |
| | | | | 23.20 | .....do | |
| | | 6 window glasses | 1.50 | | | |
| | | 3 mason's hoes | 1.20 | | | |
| | | 2 mason's lines | .40 | | | |
| | | 6 hoe handles | 1.20 | | | |
| | | | | 4.30 | .....do | |
| | | 25 rolls roofing paper | 67.50 | | | |

| | | | |
|---|---|---|---|
| | 25 libras tin-roofing fasteners ..... 5.00<br>25 libras lining nails ..... 3.75 | 76.25 | Used in construction of addition to guardhouse, Columbia Barracks. |
| | 5 packages screws ..... 1.00<br>41 pairs hinges ..... 6.32<br>2 locks ..... 2.50<br>1 padlock ..... .35<br>1 bolt ..... .25<br>8 barrels wire nails ..... 32.00<br>18 spring locks ..... 1.80<br>36 lock bolts ..... 4.50 | 48.72 | .....do ..... |
| | 2 T's ..... 12.96<br>1 reducer ..... 3.60<br>4 pairs flanges ..... 22.80 | 39.36 | .....do ..... |
| | 100 feet fuse ..... | 2.45 | .....do ..... |
| | 57 libras screws ..... $3.99<br>134 pounds copper cable wire ..... 10.72<br>282 assorted iron rods ..... 9.88<br>2 pulleys ..... .60 | 25.19 | Used in erecting flagstaff at Columbia Barracks. |
| | 60 guttering irons ..... 13.80<br>3,217 pounds roofing sheets ..... 160.85<br>39 pounds roofing nails ..... 4.88<br>102 feet galvanized iron coping ..... 10.20<br>252 feet iron guttering ..... 37.80<br>102 feet conductor pipe ..... 15.30<br>2 strap hinges ..... .40<br>20 pounds wire nails ..... .80 | 244.03 | Used in construction of verandas, officers' quarters, Columbia Barracks. |
| Diaz, Perez & Co ..... | 5,320 feet lumber ..... | 157.14 | Used for the Eighth Infantry in constructing addition to guardhouse, Columbia Barracks. |
| | 408 feet lumber ..... | 11.01 | Used in erecting flagstaff, Columbia Barracks. |
| | 10,719 feet lumber ..... | 654.03 | Used in constructing addition to guardhouse, Columbia Barracks. |
| | 3,347 feet lumber ..... | 97.87 | Used in constructing post administration building, Columbia Barracks. |
| Diaz Perez & Co ..... | 4,359 feet lumber ..... | 129.99 | Used in constructing verandas, officers' quarters at Columbia Barracks. |
| Joseph Woodorow ..... | 20 barrels Brooklyn Bridge cement ..... | 60.00 | 16 barrels used at post bakery; 4 barrels at flagstaff, Columbia Barracks. |
| | 20 barrels Portland cement ..... | 80.00 | 10 barrels used in construction of bake ovens; 10 barrels, hospital corps building, Columbia Barracks. |

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, U. S. V., disbursing officer at Columbia Barracks, Quemados, Cuba, during the month of November, 1899.

| Date. | From whom purchased. | Articles. | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|
| 1899. Nov. 28 | Macario Dominech | 4 barrels Portland cement | $16.00 | Used for foundation to flagstaff, Columbia Barracks. | |
| | Antonio Diaz | 23,855 feet lumber | 682.85 | Used in constructing verandas on officers' quarters, Columbia Barracks. | |
| 29 | G. Gutierrez | 50 barrels lime | 35.00 | Used in constructing bake ovens at Columbia Barracks. | |
| | Total | | 3,037.72 | | |

[Personal property purchased by Maj. John G. Davis, surgeon, U. S. V., disbursing officer at Habana, Cuba, during the month of November, 1899.]

| | | | | | |
|---|---|---|---|---|---|
| Nov. 9 | Manuel Johnson | 826½ pounds muriatic acid $57.85 | | | |
| | | 18 demijohns No. 1 alcohol 58.50 | | | |
| | | 2,834 pounds sulphur 109.08 | | | |
| | | 4 pounds merc. form 2.40 | | | |
| | | 38 empty demijohns 28.50 | | | |
| | | 3 packages filter paper 1.30 | | | |
| | | 1 pound calcined magnesia .60 | | | |
| | | 12 metallic mercury 11.40 | | | |
| | | 1 meter .60 | | | |
| | | 2 demijohns distilled water 2.50 | | | |
| | | 2 triangular files .70 | | | |
| | | 2 medium rat-tail files .70 | | | |
| | | 4 pounds carbonate soda .20 | | | |
| | | 2 pounds subacetate lead .30 | | | |
| | | 100 sheets filter paper .25 | | | |
| | | 500 blank forms 1.50 | | | |
| | | 1 kilo acetate lead .33 | | | |
| | | 12 sheets paper .50 | | | |
| | | ½ pound solid perchloride iron .55 | | | |
| | | 5 pounds washed animal charcoal 1.25 | | | |
| | | 2 pounds drop chalk .60 | | | |
| | | 2 yards adhesive plaster 2.70 | | | |
| | | Spanish gold 282.31 | | | |
| | | Reduced to U. S. currency 25.37 | 256.94 | For use in disinfection service and bromotologic laboratory. | |
| | Bernardo Solano | 3,500 blank forms 19.25 | | | |
| | | 60 bars sealing wax 3.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1 ream paper | 4.00 | | | |
| | | Spanish gold | 26.25 | | | |
| | | Reduced to U. S. currency | 2.36 | | | |
| | | | | 23.89 | For use in office of the chief sanitary officer. | |
| 18 | D. Mugabure & Bro | 1 carriage lamp | | 2.73 | For use on carriage belonging to office of chief sanitary officer. | |
| 25 | J. J. Warren | 163 pounds formaldehyde | $48.90 | | For use of sanitary department, city of Habana, Cuba. | |
| | | 4 formaldehyde regenerators | 100.00 | | do | |
| | | | | 148.90 | | |
| 24 | Charles F. W. Neely | 2,000 No. 1 official penalty envelopes | | 12.50 | For use in office of chief sanitary officer. | |
| | Total | | | 444.96 | | |

[Personal property purchased by Americo Silva, treasurer of finance, Puerto Principe, Cuba, disbursing officer at Puerto Principe, Cuba, during the month of November, 1899.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Nov. 10 | O. Agramonte | 3 boxes paper fasteners | $0.75 | | | |
| | | 1 box pens | .50 | | | |
| | | 1 punch | .25 | | | |
| | | | | $2.50 | Used in the office of the civil government, Puerto Principe, Cuba. | Disposed of under the direction of Lope Recio, civil governor of Puerto Principe, Cuba. |
| 22 | A. Aguero & Bro | 400 blank forms | | 31.25 | Used in compiling criminal statistics in the court of audience, Puerto Principe, Cuba. | Disposed of under the direction of M. Montevedio, fiscal; paid on account $31.25. |
| 29 | J. G. Hidalgo | 3 reams ruled paper | $12.75 | | | |
| | | 2 boxes pens | 1.30 | | | |
| | | 100 envelopes | .75 | | | |
| | | 2 sheets blotting paper | .20 | | | |
| | | | | 15.00 | Used in the court of first instance at Puerto Principe, Cuba. | Disposed of under the direction of M. Mojanieta, judge, court of first instance. |
| | Ramon Fernandez | 1½ reams paper | 6.75 | | do | Disposed of under the direction of A. J. de Varona, judge, court of first instance. |
| | | ½ liter of ink | .80 | | do | Do. |
| | | ½ box pens | .75 | | do | Do. |
| | | Blotting paper | .40 | | do | Disposed of under the direction of A. J. de Varona, judge, court of first instance; quantity purchased not specified. |
| | | Pencils, thread, wrapping paper | .27 | | do | Do. |
| | | 250 official envelopes | 1.63 | | do | Disposed of under the direction of A. J. de Varona, judge, court of first instance. |
| | | 1 broom | .40 | | do | Do. |
| | | | | 11.00 | | |

[Personal property purchased by Americo Silva, treasurer of finance, Puerto Principe, Cuba, disbursing officer at Puerto Principe, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Oct. 31 | J. G. Hidalgo | 216 copy books | $5.40 | | | |
| | | 1 ream ruled paper | 4.00 | $9.40 | Used in public schools at Puerto Principe, Dos Marias, Cuba. | Disposed of under the direction of Agustin Bermuth, director of public instruction. |
| | Juan Cubenas | 1 basin, 1 soap dish, 1 pitcher | | 7.00 | do | Do. |
| | A. Alonzo | 12 towels | | 5.60 | do | Do. |
| | Jose Larrua | 66 schoolbooks | $6.85 | | | |
| | | 24 crayons | .25 | | | |
| | | 1 liter ink | 1.40 | | | |
| | | 2 copy books | .20 | | | |
| | | 1 box pens | .70 | | | |
| | | 2 quires paper | .75 | 10.15 | do | Do. |
| | Pedro Perez | 10 schoolbooks | | 2.00 | do | Do. |
| | E. Menenay | 24 copy books | $0.40 | | | |
| | | ¼ ream paper | .55 | .95 | do | Do. |
| | Jose Larrua | 48 schoolbooks | 4.40 | | do | Do. |
| | | 1 box pens | .60 | | do | Do. |
| | | Pens, paper | .15 | | do | Disposed of under the direction of Agustin Bermuth, director of public instruction; quantity purchased not specified. |
| | | | | 5.15 | | |
| | E. Menenary | 24 schoolbooks | .40 | | | |
| | | ¼ ream paper | .55 | .95 | do | Do. |
| | Jose Larrua | 48 schoolbooks | 4.40 | | do | Do. |
| | | 1 box pens | .60 | | do | Do. |
| | | Pens, paper | .15 | | do | Disposed of under the direction of Augustin Bermuth, director of public instruction; quantity purchased not specified. |
| | | | | 5.15 | | |
| | | 60 schoolbooks | | 11.15 | do | Disposed of under the direction of Augustin Bermuth, director of public instruction. |
| | Jose Cueta | 1 window curtain | | 4.00 | do | Do. |
| | Jose Larrua | 106 schoolbooks | $5.91 | | | |
| | | 24 penholders | .80 | | | |
| | | 1 box crayon | .45 | 7.16 | do | Do. |
| | Pompeyo Lupez | 6 painters | | .73 | do | Do. |
| | Corujedo & Nephew | 53 schoolbooks | $5.67 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | 1 box pens | .50 | | | |
| | 2 varas oilcloth | 3.00 | | | |
| | 3 packages tacks | .15 | | | |
| | ½ pound nails | .05 | | | |
| | | | 9.37 | .....do | Do. |
| Jose Larrua | 5 schoolbooks | 4.04 | | | |
| | ½ ream paper | .80 | | | |
| | 1 box chalk | .16 | | | |
| | | | 5.00 | .....do | Do. |
| Castilo Lopez | 4½ varas oilcloth | | 2.20 | .....do | Do. |
| Pilar Massaguer | Oilcloth | | .73 | .....do | Disposed of under the direction of Augustin Bermuth, director of public instruction; quantity purchased not specified. |
| J. G. Hidalgo | 72 schoolbooks | $7.49 | | | |
| | 1 box pens | .50 | | | |
| | 1 ream paper | 2.00 | | | |
| | 1 box chalk | .16 | | | |
| | | | 10.15 | .....do | Disposed of under the direction of Augustin Bermuth, director of public instruction. |
| Jose Morauti | 144 copy books | 7.00 | | | |
| | 1 box pens | .60 | | | |
| | 1 liter ink | 1.10 | | | |
| | 12 schoolbooks | 2.25 | | | |
| | Crayons | .20 | | | |
| | | | 11.15 | ... .do | Disposed of under the direction of Augustin Bermuth, director of public instruction; quantity purchased not specified. |
| | 144 copy books | 7.00 | ..... | Used in the public schools at Puerto Principe, Dos Marias and Minas, Cuba. | Disposed of under the direction of Augustin Bermuth, director of public instruction. |
| | 1 box pens | .60 | ..... | .....do | Do. |
| | 1 liter ink | 1.10 | ..... | .....do | Do. |
| | 12 schoolbooks | 2.25 | ..... | .....do | Do. |
| | Chalk | .10 | ..... | .....do | Disposed of under the direction of Augustin Bermuth, director of public instruction; quantity purchased not specified. |
| | Crayons | .10 | ..... | .....do | Do. |
| | | | 11.15 | | |
| | 144 copy books | 7.00 | | | |
| | 1 box pens | .60 | | | |
| | 1 liter ink | 1.10 | | | |
| | 12 schoolbooks | 2.25 | | | |
| | 1 box crayons | .20 | | | |
| | | | 11.15 | .....do | Disposed of under the direction of Augustin Bermuth, director of public instruction. |
| Jose Mo ante | 30 schoolbooks | 9.85 | | | |
| | 1 liter ink | 1.10 | | | |

[Personal property purchased by Americo Silva, treasurer of finance, Puerto Principe, Cuba, disbursing officer at Puerto Principe, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Oct. 31 | Jose Morants | 1 box chalk | $0.10 | | | |
| | | 1 box crayons | .10 | $11.15 | For use in public school at Puerto Principe, Cuba. | Disposed of under the direction of Augustin Bermuth, director of public instruction. |
| | J. G. Hidalgo | ½ box chalk | .08 | | | |
| | | 50 schoolbooks | 9.25 | | | |
| | | 24 slates | 2.50 | | | |
| | | 1 desk bell | 2.50 | | | |
| | | 1 drinking glass | 2.50 | | | |
| | | 53 schoolbooks | 8.60 | | | |
| | | 60 copy books | 1.50 | | | |
| | | 1 box pens | .50 | | | |
| | | 1 liter ink | 1.82 | 29.25 | Used in the public schools at Puerto Principe, Dos Marias, and Minas, Cuba. | Do. |
| | Jose Larrua | 20 schoolbooks | | 3.65 | do | Do. |
| | Santos Fernandez | 1 box pens | $0.60 | | | |
| | | 1 liter ink | 1.00 | 1.60 | do | Do. |
| | J. G. Hidalgo | 192 schoolbooks | | 9.55 | do | Do. |
| | Juan Mousset | 1 liter ink | $1.00 | | | |
| | | 1 box pens | .60 | 1.60 | do | Do. |
| | | 192 schoolbooks | | 9.55 | do | Do. |
| | Eduardo Menenay | 76 schoolbooks | $6.85 | | | |
| | | 1½ reams paper | 3.00 | | | |
| | | 4 sheets blotting paper | .40 | 10.25 | do | Do. |
| | Casildo Lopez | 1 picture frame, with glass | | 1.25 | do | Do. |
| | | 24 copy books | $0.60 | | | |
| | | 1 mirror | .20 | | | |
| | | 1 schoolbook | .70 | 1.50 | do | Do. |
| | | 12 slates | .80 | | | |
| | | 33 penholders | .40 | | | |
| | | 2 rulers | .90 | | | |
| | | ½ ream paper | 1.50 | | | |
| | | 6 schoolbooks | .95 | 4.55 | do | Do. |
| | Juan Larrua | 66 schoolbooks | 4.25 | | do | Do. |
| | | Paper | .30 | | do | Disposed of under the direction of Agustin Bermuth, director of public instruction. Quantity purchased and kind not specified. |

| | | | | | |
|---|---|---|---|---|---|
| | 1 pencil | .05 | | | |
| | | | 4.60 | do | Disposed of under the direction of Agustin Bermuth, director of public instruction. |
| Joaquin Gallardo | 1 bookcase, 1 door sign | | 5.00 | do | Do. |
| Juan Larrua | 86 schoolbooks | 9.89 | | do | Disposed of under the direction of Augustin Bermuth, director of public instruction. |
| | 9 slates | .67 | | do | Do. |
| | 6 crayons | .04 | | do | Do. |
| | 12 penholders | .30 | | do | Do. |
| | Paper | 1.25 | | do | Disposed of under the direction of Augustin Bermuth, director of public instruction; quantity purchased and kind not specified. |
| | | | 12.15 | | |
| Campal & Menendez | 1 blackboard | 4.25 | | | |
| | 48 slates | 4.25 | | | |
| | 1 box crayons | .15 | | | |
| | | | 8.65 | do | Disposed of under the direction of Augustin Bermuth, director of public instruction. |
| Miguel Navarro | 1 map | 1.25 | | do | Do. |
| | 6 brooms | .30 | | do | Do. |
| | Paper | .25 | | do | Disposed of under the direction of Augustin Bermuth, director of public instruction; quantity purchased and kind not specified. |
| | Soap | .14 | | do | Do. |
| | | | 1.94 | | |
| J. G. Alonso | Paper | 1.85 | | do | Do. |
| | Chalk, crayons, 2 pencils | .50 | | do | Do. |
| | 24 schoolbooks | 2.74 | | do | Disposed of under the direction of Augustin Bermuth, director of public instruction. |
| | 1 liter ink, 1 box pens | 1.22 | | do | Do. |
| | 2 picture frames | .90 | | do | Do. |
| | | | 7.21 | | |
| Mario Muranda | 1 box chalk | .70 | | Used in public schools at Nuevitas, Cuba. | Disposed of under the direction of Maria Miranda, principal of schools at Nuevitas. |
| | 1 box pens | .50 | | do | Do. |
| | 1 liter ink | 1.50 | | do | Do. |
| | Schoolbooks | 7.50 | | do | Disposed of under the direction of Maria Miranda, principal of schools at Nuevitas; quantity purchased not specified. |
| | Slates | 2.30 | | do | Do. |
| | Pencils | .50 | | do | Do. |
| | Penholders | .50 | | do | Do. |
| | Copy books | 3.16 | | do | Do. |
| | | | 16.66 | | |

[Personal property purchased by Americo Silva, treasurer of finance, Puerto Principe, Cuba, disbursing officer at Puerto Principe, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Oct. 31 | Narciso Monresil | Schoolbooks | $9.91 | | Used in public schools in Nuevitas, Cuba. | Disposed of under the direction of Maria Miranda, principal of schools at Nuevista; quantity purchased not specified. |
| | | Copy books | 1.50 | | do | Do. |
| | | Crayons | .50 | | do | Do. |
| | | Slates | 1.00 | | do | Do. |
| | | 1 box chalk | .70 | | do | Disposed of under direction of Maria Miranda, principal of schools at Nuevitas. |
| | | 1½ liters ink | 2.25 | | do | Do. |
| | | 1 box pens | .80 | | do | Do. |
| | | | | $16.66 | | |
| | Obdulia Ruiz | Ink, inkstands | 2.50 | | do | Disposed of under direction of Maria Miranda, principal of schools at Nuevitas; quantity purchased not specified. |
| | | Ruled paper, blotting paper | 1.00 | | do | Do. |
| | | Blank copy books | 1.00 | | do | Do. |
| | | Slates | 4.00 | | do | Do. |
| | | Chalk | .16 | | do | Do. |
| | | Schoolbooks | 5.00 | | do | Do. |
| | | Pens, pencils | 1.00 | | do | Do. |
| | | Copy books | 2.00 | | do | Do. |
| | | | | 16.66 | | |
| | Josefa Hiques | 78 schoolbooks | 13.06 | | | |
| | | 12 copy books | 3.60 | | | |
| | | | | 16.66 | do | Disposed of under the direction of M. Miranda, principal of schools at Nuevitas, Cuba. |
| | Mario Estravez | 1 large desk | 4.50 | | | |
| | | 1 slate | 3.00 | | | |
| | | 24 inkstands | 2.26 | | | |
| | | 13 schoolbooks | 6.90 | | | |
| | | | | 16.66 | do | Do. |
| | Esteban Castellanos | 1 box pens | .67 | | | |
| | | 2 sheets blotting paper | .16 | | | |
| | | 1 carpet | 1.50 | | | |
| | | | | 2.33 | Used in the office of the school board at Nuevitas, Cuba. | Do. |
| | A. S. Balbin | 144 schoolbooks | | 12.50 | Used in the public schools at Ciego de Avila, Cuba. | Disposed of under the direction of James A. Carter, schoolmaster at Ciego de Avila, Cuba. |
| | | 1 broom | $0.35 | | do | Disposed of under the direction of E. Esquirel, schoolmaster at Ciego de Avila, Cuba. |

| | | | | | |
|---|---|---|---|---|---|
| | 1 liter ink | 1.00 | | do | Do. |
| | 2 sponges | .20 | | do | Do. |
| | 1 blank book | 2.70 | | do | Do. |
| | 116 schoolbooks | 7.65 | | do | Do. |
| | Paper, envelopes | .60 | | do | Disposed of under the direction of E. Esquirel, schoolmaster at Ciego de Avila, Cuba; quantity and kind purchased not specified. |
| | | | 12.50 | | |
| | 1 washbowl | .50 | | do | Disposed of under the direction of E. Esquirel, schoolmaster at Ciego de Avila, Cuba. |
| | 60 schoolbooks | 5.00 | | do | Do. |
| | 1 liter ink | 1.00 | | do | Do. |
| | 2 curtains | 2.00 | | do | Do. |
| | 1 box pens | .75 | | do | Do. |
| | 1 inkstand | 2.50 | | do | Do. |
| | Blotting paper | .25 | | do | Disposed of under the direction of E. Esquirel, schoolmaster at Ciego de Avila, Cuba; quantity and kind purchased not specified. |
| | Ruled paper | .50 | | do | Do. |
| | | | 12.50 | | |
| | 60 schoolbooks | | 5.83 | do | Disposed of under the direction of E. Esquirel, schoolmaster at Ciego de Avila, Cuba. |
| J. G. Hidalgo | 1 box pens | $0.65 | | | |
| | 6 sheets blotting paper | .45 | | | |
| | 1 liter ink | 1.25 | | | |
| | 12 pencils | .50 | | | |
| | 2 account books | 1.40 | | | |
| | 1 can kerosene oil | 2.30 | | | |
| | 2¼ reams paper | 6.45 | | | |
| | | | 13.00 | Used in the office of department of finance at Puerto Principe, Cuba. | Disposed of under the direction of E. Luace, administrator of finance at Puerto Principe, Cuba. |
| Acosta & Son | 1 flag | | 4.87 | do | Do. |
| Aguiero & Bro | 100 blank forms | | 1.00 | do | Do. |
| Eligio Fuentes | 1 lamp chimney | | .28 | do | Do. |
| J. G. Hidalgo | 3 reams paper | $11.80 | | | |
| | 2 boxes pens | 1.30 | | | |
| | 3 liters ink | 3.75 | | | |
| | 100 envelopes | .30 | | | |
| | 1 steel eraser | .50 | | | |
| | 1 rubber eraser | .20 | | | |
| | 2 blank books | 1.50 | | | |
| | 1 bottle carmine ink | .25 | | | |
| | 6 sheets blotting paper | .50 | | | |
| | 1 piece sash cord | .20 | | | |
| | 1 lamp burner | .10 | | | |
| | 1 clothes rack | .60 | | | |
| | | | 21.00 | do | Do. |

[Personal property purchased by Americo Silva, treasurer of finance, Puerto Principe, Cuba, disbursing officer at Puerto Principe, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Oct. 31 | O. Agramonte | ½ ream official paper | $2.00 | $15.00 | Used in the chief engineer's office, department of public works, at Puerto Principe, Cuba. | Disposed of under the direction of P. Sariol, chief engineer, department of public works, |
| | | 50 envelopes | .50 | | | |
| | | 1 inkstand | .30 | | | |
| | | 1 liter ink | 1.25 | | | |
| | | 1 box pens | .60 | | | |
| | | 1 bottle mucilage | .10 | | | |
| | | 1 ream paper | .50 | | | |
| | | 25 envelopes | .25 | | | |
| | | 2 sheets blotting paper | .20 | | | |
| | | 14 reams paper, Spanish | 1.00 | | | |
| | | 1 almanac | 1.00 | | | |
| | | 2 paper weights | 1.20 | | | |
| | | 2 carpets | 2.50 | | | |
| | | 1 bottle carmine ink | .40 | | | |
| | | 1 account book | 1.00 | | | |
| | | 1 paper wastebasket | 2.00 | | | |
| | | 4 penholders | .20 | | | |
| | Uriarte Bro | 7 kilograms cotton waste | 2.45 | | | |
| | | 7 sheets paper | .30 | | | |
| | | 1 box metal polish | .30 | | | |
| | | 1 liter blue paint | 1.25 | | | |
| | | 1 ream paper | 4.00 | | | |
| | | 1 bottle mucilage | .20 | | | |
| | | 4 kilograms soap | .60 | | | |
| | | 1 ruler | .50 | | | |
| | | 10 kilograms linseed oil | 3.00 | | | |
| | | 2 cans black paint | 2.50 | | | |
| | | 1 can white paint | 1.75 | | | |
| | | 6 kilograms white paint | 1.50 | | | |
| | | 4 kilograms turpentine | 1.20 | | | |
| | | 2 balls twine | .80 | | | |
| | | 4 kilograms Spanish paint | .40 | | | |
| | | 2 ounces twine | .05 | | | |
| | | 2 blank books | 2.00 | | | |
| | | 6 brooms | 1.50 | | | |
| | | 2 meters canvas | .80 | | | |
| | | 2 tape measures | .60 | | | |
| | | 1 pair scissors | 2.00 | | | |
| | | 1 eyelet punch | 1.25 | | | |
| | | 2 letter books | 2.00 | | | |
| | | 2 jeweler's bushes | .50 | | | |
| | | 1 bottle alcohol | .25 | | | |

| | | | | |
|---|---|---|---|---|
| | 1 metal brush | .30 | | |
| | 1 bottle mucilage | .20 | | |
| | ½ liter ink | .75 | | |
| | 1 scissors | .40 | | |
| | 1 wrench | 1.50 | | |
| | 1 funnel | .20 | | |
| | | | 35.05 | Used in the light-houses in the province of Puerto Principe, Cuba. | Do. |
| F. Marrero | 36 pieces linen | 19.60 | | |
| | 2 meters oilcloth | 1.20 | | |
| | | | 20.80 | .....do | Do. |
| U. Arrebola | 100 empty barrels | 130.00 | | |
| | 6 iron drums | 30.00 | | |
| | 1 feather duster | .25 | | |
| | | | 160.25 | .....do | Do. |
| G. de Betancourt | 420 kilograms old iron | | 6.30 | Used in repairs on buoys and harbor marks at Puerto Principe, Cuba. | Do. |
| | 840 kilograms old iron | | 12.60 | .....do | Do. |
| Rodriguez Collada | ½ ream paper | 2.50 | | |
| | 2 bottles ink | 1.00 | | |
| | 1 bottle carmine ink | .40 | | |
| | 1 bottle mucilage | .15 | | |
| | 1 wrench | 2.25 | | |
| | 1 compass | 1.00 | | |
| | 4 pencils | .30 | | |
| | 4 rulers | 3.00 | | |
| | 4 pairs scissors | 4.80 | | |
| | 288 boxes matches | 1.20 | | |
| | 4 pounds tallow | .40 | | |
| | 2 penholders | .15 | | |
| | 1 box pens | .30 | | |
| | 2 pounds soap | .30 | | |
| | 1 box metal polish | .30 | | |
| | 8 pieces cloth | 3.80 | | |
| | | | 21.85 | Used in the chief engineer's office, department of public works, Puerto Principe, Cuba. | Do. |
| | 3 water pipes | | 3.00 | Used in the light-houses in the province of Puerto Principe, Cuba. | |
| M. Castaneda | Writing materials | | 2.00 | Used in the office of the public jail at Moron, Cuba. | Disposed of under the direction of Agapito Diaz, mayor, Cuba; quantity and kind purchased not specified. |
| Total | | | 759.45 | | |

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Dec. 28 | Julio Lusson | 1 piece leather | | $5.00 | For use at the Guantanamo waterworks. | |
| Jan. 10 | P. H. Jane | 1 pound liniment | $0.90 | | | |
| | | 1 pound calomel | 1.25 | | | |
| | | 1 pound sneezing powder | .50 | | | |
| | | 2 flasks "Bottino" liniment | 2.40 | | | |
| | | 1 pound tincture iodine | 1.50 | | | |
| | | 1 bottle tincture aloes | 1.25 | | | |
| | | 1 pound tincture ratany | .80 | | | |
| | | 4 pounds salve | 2.00 | | | |
| | | 1 liter camphorated alcohol | .45 | | | |
| | | 2 liters turpentine | .70 | | | |
| | | 1 liter diluted alcohol | .30 | | | |
| | | 2 liters carbolic acid | .80 | | | |
| | | 1 pound cotton waste | .50 | | | |
| | | 12 packages sulphur | .40 | | | |
| | | 12 packages antimony | .40 | | | |
| | | 1 pound mercurial ointment | .75 | | | |
| | | 6 pounds laudanum | 1.20 | | | |
| | | 1 pound camomile | .50 | | | |
| | | 2 bottles cough essence | 1.00 | | | |
| | | 1 pound camphor | .80 | 18.40 | Horse medicine for mounts of Rural Guards, Guantanamo. | |
| | Yaglada, Vives & Francoli. | 6 chairs | 6.00 | | | |
| | | 6 penholders | .50 | | | |
| | | 12 pencils | .55 | | | |
| | | 1 gross pens | .90 | | | |
| | | 1 liter black ink | 1.40 | | | |
| | | 1 bottle red ink | .30 | | | |
| | | 1 bottle mucilage | .20 | | | |
| | | 2 reams writing paper | 6.75 | | | |
| | | 12 writing paper pads | 2.40 | | | |
| | | 4 blank books | 11.00 | | | |
| | | 12 brooms | 3.00 | | | |
| | | 4 shovels | 3.20 | | | |
| | | 2 wooden poles | 2.80 | | | |
| | | 2 lanterns | 1.80 | | | |
| | | 12 sheets blotting paper | 1.80 | | | |
| | | 500 sheets writing paper | 1.25 | 43.85 | For use in the office of the rural guards, Guantanamo. | |
| Dec. 28 | Guantanamo Rwy. Co. | 50 pounds coal | | .50 | For use in the Guantanamo waterworks. | |
| | Ynglada, Vives & Francoli. | 2 lamp burners | $0.30 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 1 ream writing paper | 3.25 | | |
| | | 1 box pens | .90 | | |
| | | 3 brooms | .15 | | |
| | | 1 can kerosene oil | 4.00 | | |
| | | | | 8.60 | For use in the Guantanamo jail |
| Jan. 11 | Jose Seisdedos | 1 office desk | | 9.00 | For use in the office of the rural guard. |
| | Rafael Diaz Bustillos | 32,190 grams pease, 42,920 grams rice, 40,700 grams potatoes, 6,660 grams lard, 5,180 grams coffee, 7,770 grams sugar, 85,100 grams meat, 85,100 grams bread | | 88.00 | Rations furnished Guantanamo city jail. |
| | C. Branet & Co | 25 pounds sugar | $0.75 | | |
| | | 1 box candles | 2.63 | | |
| | | 4 cans milk | 29.60 | | |
| | | 1 sack rice | 9.45 | | |
| | | 1 barrel beans | 15.10 | | |
| | | 2 cans lard | 7.12 | | |
| | | 1 sack salt | 2.10 | | |
| | | 1 box vermicelli | 1.47 | | |
| | | ½ gross matches | .32 | | |
| | | 1 can kerosene oil | 3.50 | | |
| | | 12 pounds potatoes | .36 | | |
| | | | | 72.40 | For use at the Guantanamo orphan asylum. |
| | Gaston Bordelois | 318.93 kilos bread | | 41.46 | For use at the Guantanamo city hospital. |
| | L. J. Flamaud | 418.515 kilos bread | | 54.40 | do |
| | Emilio Latenlade | 597.718 kilos fresh meat | | 231.36 | do |
| | Garriga & Co | 165.918 kilos sugar | $18.99 | | |
| | | 18.610 kilos coffee | 5.58 | | |
| | | 49.632 kilos beans | 8.93 | | |
| | | 82.438 kilos lard | 19.78 | | |
| | | 84 eggs | 4.20 | | |
| | | 4 bunches garlic | 2.60 | | |
| | | 82.053 kilos vermecilli | 14.77 | | |
| | | 213.174 kilos potatoes | 20.25 | | |
| | | 60.705 kilos bacon | 13.35 | | |
| | | 74.047 kilos ham | 20.73 | | |
| | | 60.400 liters wine | 12.08 | | |
| | | 30 kilos salt | 1.20 | | |
| | | 18 kilos onions | 1.62 | | |
| | | 4 kilos pepper | 1.20 | | |
| | | 72.75 kilos rice | 6.18 | | |
| | | 12 cans milk | 1.50 | | |
| | | 20 bottles wine | 9.30 | | |
| | | 18 liters alcohol | 2.00 | | |
| | | 1 sack lime | 1.75 | | |
| | | 72 liters illuminating oil | 9.00 | | |
| | | 12 lamp wicks | .50 | | |
| | | 3 lamp chimneys | .75 | | |
| | | 1 package candles | .15 | | |
| | | 5 loads wood | 16.25 | | |

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 11 | Garriga & Co | 12 brooms | $1.20 | | | |
| | | 8 kilos soap | 1.44 | $195.30 | For use at the Guantanamo city hospital. | |
| | Manuel Bertran | 661.2 liters milk | | 92.56 | .....do | |
| 9 | Tomas Arrendo y Betancourt. | 3 pads writing paper | $1.50 | | | |
| | | 2 rubber stamps | 2.00 | 3.50 | For use at the district headquarters, Guantanamo. | |
| 11 | Rafael Diaz Bustillos | 12 bottles wine | .90 | | | |
| | | 12 packages cigarettes | .30 | | | |
| | | 2,760 grams fresh meat | 1.20 | 2.40 | For use at the Guantanamo city hospital. | |
| | Felipe Desqinon | Postage stamps | .75 | | | |
| | | 1 case illuminating oil | 7.85 | | | |
| | | 5 pounds soap | .30 | | | |
| | | 1 lamp chimney | .20 | | | |
| | | 1 bottle ink | .25 | | | |
| | | 3 brooms | .15 | | | |
| | | 1 ream writing paper | 3.50 | | | |
| | | 5 yards cloth | .25 | | | |
| | | 2 empty barrels | .20 | | | |
| | | 2 pounds glue | .80 | | | |
| | | Firewood | 8.10 | 22.35 | .....do | |
| | Miguel Labarraque | 36 kilos ice | | 3.60 | .....do | |
| | Federico Arze | 7 kilos opodeldoc | $8.75 | | | |
| | | 3 kilos alcohol | .90 | | | |
| | | 2 pounds citric acid | 1.60 | | | |
| | | 1,100 Blancard pills | 5.50 | | | |
| | | ½ pound carbonate soda | .10 | | | |
| | | 15 meters antiseptic gauze | 4.50 | | | |
| | | 4 pounds gum arabic | 4.00 | | | |
| | | 364 grains bisulphide quinine | 13.60 | | | |
| | | 1 ounce terpin | .50 | | | |
| | | 6 pounds flaxseed | 1.15 | | | |
| | | 60 grains calomel | .30 | | | |
| | | 1 grain arsenous acid | .40 | | | |
| | | 5 kilos glycerin | 5.00 | | | |
| | | 6 boxes seidlitz powders | .90 | | | |
| | | 120 grains laudanum | .60 | | | |
| | | 5 pounds carbolic acid | 5.00 | | | |
| | | 40 pounds hydrofile cotton | 34.00 | | | |

| | |
|---|---|
| 30 grains antipyrine | 1.50 |
| 1 ounce sulphate quinine | .85 |
| 10 pounds cod-liver oil | 3.00 |
| 1,000 grams cod-liver oil | .90 |
| 1 pound carbonate potassium | .25 |
| 1 pound tartaric acid | .80 |
| 2 pounds boracic acid | 1.00 |
| ½ bottle turpentine | .15 |
| 8 ounces acetate lead | .30 |
| 1 bottle arsenite iron | .40 |
| 1 bottle digitaline | .40 |
| 4 kilos Vichy water | 1.40 |
| ½ pound acetate potassium | .50 |
| 120 grains benzone sodium | 1.20 |
| 2 ounces benzone sodium | .60 |
| 1 hypodermic syringe | 2.00 |
| 1 thermometer | 4.00 |
| 60 grains chloral hydrate | .50 |
| ½ ounce manzanollo | 1.40 |
| 1 glass funnel | .50 |
| ½ pound orange flour | 1.70 |
| 3 pounds borax flour | 2.10 |
| ½ pound salve | .30 |
| 15 pounds vaseline | 6.45 |
| ½ pound metallic iodine | 3.50 |
| 1 bottle arsenate iron | .40 |
| 2 kilos sulphate magnesium | .20 |
| 1 chlorate potassium | .50 |
| ½ pound mercurial salve | .50 |
| 1 pound carbonate magnesium | .50 |
| 1 kilo distilled water | .10 |
| 1 bottle arsenic acid | .40 |
| 1 bottle radish sirup | 1.20 |
| 60 grains white precipitate | .40 |
| 120 grains sulphate zinc | .20 |
| 2 meters blistering plasters | 3.00 |
| 5 yards iodoform gauze | 3.40 |
| 6 china stoppers | .30 |
| 2 pounds silicate bismuth | 14.00 |
| 25 ounces laudanum | 1.20 |
| 60 grains phenacetine | 3.00 |
| 1 pound iodide potassium | 5.00 |
| 3 kilos firzanenti | 3.75 |
| 1 kilo almond oil | .55 |
| 1 kilo acid | .60 |
| 250 grains crete | .20 |
| 4 ounces prepared crete | .10 |
| ¼ ream paper | .25 |
| 120 grains silicate sodium | .90 |
| 60 grains Dover's powders | .50 |
| 8 pounds hydrofile cotton | 6.80 |
| 120 grains bisulphide quinine | 6.80 |

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 11 | Federico Arze | 1 kilo trementine | $0.30 | | | |
| | | 3 kilos sulphate magnesium | .60 | | | |
| | | 15 meters antiseptic gauze | 4.50 | | | |
| | | ½ ounce manzanillo | 1.40 | $184.05 | For the use of the Guantanamo city Hospital. | |
| 16 | Ynglada, Vives, Francoli | 100 pounds blacksmith coal | 1.40 | | | |
| | | 2 iron bolts | .60 | | | |
| | | 1 button | .25 | | | |
| | | 1 lock | 1.00 | | | |
| | | 1½ pounds cotton rope | .55 | 3.80 | For use in repairing barracks at Guantanamo, Cuba. | |
| 23 | Brooks & Co | 500 blasting caps | | 4.25 | For use at the Guantanamo waterworks. | |
| 31 | Cristobal Mestre | Bread | | 20.85 | For use at the Guantanamo orphan asylum. | |
| | Pablo Anguela | 20 yards mosquito net | $3.00 | | | |
| | | 5 yards calico | .40 | | | |
| | | 41 pairs stockings | 3.50 | | | |
| | | 65½ yards cotton cloth | 14.10 | | | |
| | | 35 yards Catalana linen | 5.00 | | | |
| | | 28 blankets | 17.40 | | | |
| | | 5 rolls tape | .35 | | | |
| | | 1 spool thread | .10 | | | |
| | | 8 pillows | 5.60 | | | |
| | | 11½ yards linen | 1.15 | | | |
| | | 6 pairs socks | .50 | | | |
| | | 2 pieces white tweed | .10 | | | |
| | | 24 towels | 3.60 | 54.80 | do | |
| | Total | | | 1,160.43 | | |

[Personal property purchased by Dave H. Schuhmann, collector of customs, disbursing officer at Santiago de Cuba, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. 3 | Juan E. Ravelo | 2 rubber stamps | | $1.50 | For use in the office of the customhouse at Santiago de Cuba. | |
| 4 | Ynglada, Vives & Francoli | 8 locks | $3.00 | | | |
| | | 25 pounds nails | 1.82 | | | |
| | | 2 bottles ink | .50 | | | |
| | | 3 cans illuminating oil | 10.50 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 2 inkstands | 1.40 | | | |
| | | 2 brooms | .80 | | | |
| | | 2 pairs hinges | .30 | | | |
| | | 6 lamp chimneys | .75 | | | |
| | | 6 lamp burners | 1.20 | | | |
| | | 6 lamp wicks | .10 | | | |
| | | 1 water sprinkler | 1.25 | | | |
| | | | | 21.62 | do | |
| | Total | | | 23.12 | | |

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of November, 1899.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Nov. 30 | Ramon Martinez Co | 5½ pounds red ocher | $0.42 | | For repairs of the city hall and hospital. | |
| | | 58 pounds yellow paint | 4.43 | | do | |
| | | 2¼ pounds prussian blue | 1.80 | | do | |
| | | 75 pounds Portland cement | 3.00 | | do | |
| | | 87½ pounds Portland cement | 3.50 | | do | |
| | | 22¼ pounds linseed oil | 4.20 | | do | |
| | | 66 pounds turpentine | 11.85 | | do | |
| | | ½ bottle turpentine | .15 | | do | |
| | | 12 W. W. brushes | 5.50 | | do | |
| | | 5 W. W. brushes | 2.25 | | do | |
| | | 2 manila ropes | 1.50 | | do | |
| | | 59 staples | 4.00 | | do | |
| | | 6¾ pounds glue | 1.95 | | do | |
| | | 3 locks | 2.40 | | do | |
| | | 3 pounds wire | .90 | | do | |
| | | 209 pounds chalk | 8.80 | | do | |
| | | 1 reflector | 1.50 | | do | |
| | | 1 patent tube | .50 | | do | |
| | | 4 iron rings | .40 | | do | |
| | | 3 pounds black paint | .90 | | do | |
| | | 34 pounds blue | 9.85 | | do | |
| | | 11½ bottles varnish | 8.45 | | do | |
| | | Varnish | .20 | | do | Quantity purchased not stated. |
| | | 2 pounds vermilion | .60 | | do | |
| | | 1 can oil | .50 | | do | |
| | | 30¼ cans oil | 6.10 | | do | |
| | | 50 pounds burnt oil | 8.60 | | do | |
| | | 1 pound white paint | .30 | | do | |
| | | 9 cans white paint | 21.45 | | do | |
| | | 3 pounds ultramarine blue | .75 | | do | |
| | | 5 pounds red lead | 1.90 | | do | |
| | | 1 bottle gold paint | .40 | | do | |
| | | ¼ pound green paint | .20 | | do | |
| | | 2 pounds pumice stone | .40 | | do | |
| | | 13 pounds nails | 1.18 | | do | |
| | | 3 pounds wrought nails | .30 | | do | |
| | | 3 barrels Portland cement | 20.40 | | do | |

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Nov. 30 | Ramon Martinez Co. | 6 sponges | $1.50 | | For repairs of the city hall and hospital | |
| | | 48 screws | 1.30 | | do | |
| | | 1 package screws | .90 | | do | |
| | | Putty | .20 | | do | Quantity purchased not stated. |
| | | Sandpaper | .20 | | do | Do |
| | | 1 paint brush | .60 | | do | |
| | | 6 packages tacks | .60 | | do | |
| | | 1 padlock | .25 | | do | |
| | | 7 balls twine | .30 | | do | |
| | | Resin | .10 | | do | Do. |
| | | Wire | .30 | | do | Do. |
| | | 12 iron clamps | 4.90 | | do | |
| | | 2 complete clamps | 4.50 | | do | |
| | | 2 pounds paints | .60 | | do | |
| | | Spanish silver | 157.78 | | | |
| | | Reduced to U. S. currency | | $123.35 | | |
| | Francisco Arronte | 1 glass tube | $0.40 | | | |
| | | 1 globe valve | .90 | | | |
| | | 4 pounds packing | .60 | | | |
| | | 2 balls wicking | .20 | | | |
| | | 6 bottles cocoanut oil | 2.00 | | | |
| | | 8 screws | 1.30 | | | |
| | | 6 nipples | .85 | | | |
| | | 2 pounds red lead | .40 | | | |
| | | 3 stopcocks | 5.50 | | | |
| | | 4 rolls insulating tape | .35 | | | |
| | | 1 wire | .30 | | | |
| | | 1 union | .80 | | | |
| | | 2 elbows | .50 | | | |
| | | 1 pound staples | .10 | | | |
| | | 8 pounds tacks | 1.00 | | | |
| | | 3 metal faucets | 3.75 | | | |
| | | 1 iron rod | .25 | | | |
| | | 3 pounds tallow | .30 | 19.50 | do | |
| | Hernandez & Foyo | 1,000 pounds bacon | 85.00 | | | |
| | | 3,000 pounds rice | 90.00 | | | |
| | | 2,500 pounds sugar | 75.00 | | | |
| | | 1,600 pounds coffee | 208.00 | | | |
| | | 1,647½ pounds cured beef | 164.75 | | | |
| | | 12 cases condensed milk | 51.00 | | | |
| | | 750 pounds yellow soap | 26.25 | 700.00 | Provisions for the subsistence of reconcentrados, Guanabacoa. | |
| 10 | Alfredo Hornedo | 1,300 pounds crackers | | 65.00 | do | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 25 | .....do | 1,400 pounds crackers | | 70.00 | .....do | |
| 4 | G. Gardner | 4 towel racks | | 8.50 | For use of charity hospital, Guanabacoa. | |
| 12 | Bernabe Garcia | 4 iron cranes | | 20.00 | .....do | Labor included in amount of this bill. |
| 28 | G. Gardner | 1 commode | | 17.00 | .....do | |
| 30 | Filipe Valdes | 18 cartloads sand | | 15.54 | .....do | |
| | Nicopas Alvarez | 2½ cartloads lime | | 20.00 | .....do | |
| | Benito Bate | 1,452 feet lumber | | 59.77 | .....do | |
| | Pons & Co | 106 drain pipes | $48.40 | | | |
| | | 1 siphon | 1.00 | | | |
| | | 5 urinal siphons | 6.25 | | | |
| | | 1 elbow | .60 | | | |
| | | 7 barrels white cement | 31.50 | | | |
| | | 125 pounds cement | 3.00 | | | |
| | | 1 iron grating | 1.25 | | | |
| | | 6 pairs stakes | 1.80 | | | |
| | | 2 gutter pipes | 1.00 | | | |
| | | 1 barrel sand | .70 | | | |
| | | 1 sack lime | .25 | | | |
| | | 1 wash tub | 1.50 | | | |
| | | | 97.25 | | | |
| | | Reduced to U. S. currency | | 88.81 | .....do | |
| | Ramon Martinez Co | 21 whitewash brushes | $7.35 | | .....do | |
| | | 5 paint brushes | 1.50 | | .....do | |
| | | 106 pounds turpentine | 16.55 | | .....do | |
| | | 148 pounds linseed oil | 22.36 | | .....do | |
| | | 175 pounds plaster paris | 5.60 | | .....do | |
| | | 36 cans white paint | 62.53 | | .....do | |
| | | 54 pounds ultramarine blue | 8.10 | | .....do | |
| | | 75 pounds cement | 2.40 | | .....do | |
| | | 140 assorted hinges | 12.75 | | .....do | |
| | | 612 assorted screws | 3.90 | | .....do | |
| | | 19 packages tacks | 1.90 | | .....do | |
| | | 48 sheets sandpaper | 1.20 | | .....do | |
| | | 1 pound twine | .45 | | .....do | |
| | | 10 bolts | .50 | | .....do | |
| | | 17 staples | .51 | | .....do | |
| | | 5 hook bolts | .25 | | .....do | |
| | | 10 yards chain | 1.50 | | .....do | |
| | | 3 assorted ropes | 2.27 | | .....do | |
| | | 2 augers | .75 | | .....do | |
| | | 19 pieces wire netting | 19.00 | | .....do | |
| | | 6 pounds putty | .60 | | .....do | |
| | | Sole leather | 2.00 | | .....do | Quantity purchased not stated. |
| | | 2 pounds shellac | 1.60 | | .....do | |
| | | 30 pounds yellow paint | 1.50 | | .....do | |
| | | 1 sack lime | .75 | | .....do | |
| | | 3 pounds nails | .30 | | .....do | |
| | | 5 door clamps | .75 | | .....do | |

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Nov. 30 | Ramon Martinez Co | 1 lock | $0.80 | | For use of charity hospital, Guanabacoa. | |
| | | 1 bottle varnish | .65 | | do | |
| | | 1 pound vermilion | .50 | | do | |
| | | 134 pounds oakum | .65 | | do | |
| | | 22 pounds glue | 5.50 | | do | |
| | | 4 pounds red ocher | .20 | | do | |
| | | 1 pound lampblack | .10 | | do | |
| | | Spanish silver | 187.27 | | | |
| | | Reduced to U. S. currency | | $147.07 | | |
| | Total | | | 1,344.54 | | |

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. 24 | The Kny-Scheerer Co | 1 tin Amold. sterilizer | $4.00 | | | |
| | | 2 instrument trays | 3.60 | | | |
| | | 2 porcelain steel dressing basins | 2.50 | | | |
| | | 3 porcelain white steel bed pans | 12.00 | | | |
| | | 6 glass male urinals | 3.25 | | | |
| | | 3 glass female urinals | 1.81 | | | |
| | | 2 invalid cushions | 1.50 | | | |
| | | 3 ice bags | 1.50 | | | |
| | | 6 water bottles | 5.10 | | | |
| | | 3 fountain syringes | 4.50 | | | |
| | | 3 enema syringes | 2.10 | | | |
| | | 4 clinical thermometers | 3.20 | | | |
| | | 4 hypodermic syringes | 2.40 | | | |
| | | 1 Esmarch's tourniquet | 2.25 | | | |
| | | 12 haem. forceps | 7.20 | | | |
| | | 1 amputating knife | 2.25 | | | |
| | | 1 double-edge catlin | 2.50 | | | |
| | | 3 operating knives | 4.50 | | | |
| | | 1 curved bistoury | 1.25 | | | |
| | | 1 curved probe bistoury | 1.25 | | | |
| | | 1 straight bistoury | 1.25 | | | |
| | | 1 plain chisel | .65 | | | |
| | | 1 plain gouge | .80 | | | |
| | | 1 metal mallet | 1.50 | | | |
| | | 1 sharp schede spoon | 1.25 | | | |
| | | 1 Wyeth's bone drill | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 6 points for drill above | 3.50 | | | |
| | | 1 bone-cutting forceps | 2.75 | | | |
| | | 1 bone-holding forceps | 2.50 | | | |
| | | 1 2-prong retractor | 2.50 | | | |
| | | 1 double-end retractor | .90 | | | |
| | | 1 Charrien's saw blade | 1.75 | | | |
| | | 1 metacarpal saw | 1.25 | | | |
| | | 1 crown shape trephine | 9.00 | | | |
| | | 1 Nelaton's bullet probe | .50 | | | |
| | | 1 bullet forceps | 1.75 | | | |
| | | 1 needle holder | 2.50 | | | |
| | | 36 assorted needles | 1.50 | | | |
| | | 4 tablets braided silk | 1.80 | | | |
| | | 5 tablets twisted silk | 1.25 | | | |
| | | 48 0, 2, 5, 10 sterilized catgut | 8.15 | | | |
| | | 2 thumb forceps | .80 | | | |
| | | 1 straight scissors | .65 | | | |
| | | 1 curved scissors | .65 | | | |
| | | 1 director with tongue tie | .35 | | | |
| | | 4 sounds | 2.40 | | | |
| | | 2 female catheters | .80 | | | |
| | | 1 Gouley's male catheter | 1.50 | | | |
| | | 6 1, 2, and 3 bougies | 3.60 | | | |
| | | 5 soft rubber catheters | 1.25 | | | |
| | | 1 rubber pad | 3.30 | | | |
| | | 2 curved sponge holders | .50 | | | |
| | | 1 uterine femenlum | .90 | | | |
| | | 1 vagina speculum | 2.00 | | | |
| | | 1 Sim's uterine curette | 1.75 | | | |
| | | 1 Simpson's obstetrics forceps | 5.00 | | | |
| | | 1 Goodell's uterine dilator | 6.00 | | | |
| | | Spanish silk worm gut | 1.00 | | | |
| | | | | 148.16 | Instruments for use of civil hospital, Trinidad. | |
| 31 | Alvarez & Cuervo | 4 cots | 4.00 | | | |
| | | 4 pillows | 1.80 | | | |
| | | 4 pillowcases | .40 | | | |
| | | 4 blankets | 4.00 | | | |
| | | 6 towels | .72 | | | |
| | | 8 nightshirts | 3.60 | | | |
| | | 6 sheets | 2.70 | | | |
| | | 4 cot stretchers | 6.00 | | | |
| | | 12 bolsters | 5.40 | | | |
| | | | | 28.62 | do | |
| | Fuentes Martinez & Co. | 6 millet brooms | 1.50 | | Sanitation | Specific use not more definitely stated. |
| | | 14 empty casks | 3.00 | | do | Do. |
| | | 12 empty tin cans | .95 | | do | Do. |
| | | 13¾ pounds white soap | 1.16 | | do | Do. |
| | | 63½ pounds laundry soap | 3.50 | | do | Do. |
| | | 17 bottles brandy (aguardiente) | 1.36 | | do | Do. |
| | | 1 demijohn brandy (aguardiente) | 1.50 | | do | Do. |
| | | 15 packages candles | 1.95 | | do | Do. |

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 31 | Fuentes Martinez & Co. | 36 iron spoons | $0.45 | | Sanitation | Specific use not more definitely stated. |
| | | 36 delft plates | .70 | | do | Do. |
| | | 2 delft pitchers | .16 | | do | Do. |
| | | 687 pounds rice | 19.92 | | do | Do. |
| | | 487 pounds sugar | 16.01 | | do | Do. |
| | | 187 pounds coffee | 29.92 | | do | Do. |
| | | 197 pounds lard | 15.76 | | do | Do. |
| | | 75 pounds vermicelli | 5.45 | | do | Do. |
| | | 184 pounds peas | 12.29 | | do | Do. |
| | | 75 pounds bacon | 7.69 | | do | Do. |
| | | 150 pounds potatoes | 4.50 | | do | Do. |
| | | 3 cases condensed milk | 24.00 | | do | Do. |
| | | 4 cans mineral oil | 7.63 | | do | Do. |
| | | Spices | 1.50 | | do | Quantity not specified. |
| | | Matches | .86 | | do | Specific use not more definitely stated and quantity not specified. |
| | | Bread | 2.66 | | do | Do. |
| | | Wood | .44 | | do | Do. |
| | | 365½ pounds bread | 18.27 | | do | Specific use not more definitely stated. |
| | | 1 ladle | .15 | | do | Do. |
| | | 1 collander | .15 | | do | Do. |
| | | 1 enameled iron pot | 1.00 | | do | Do. |
| | | 25 tin pitchers | 1.00 | | do | Do. |
| | | 125 pounds salt | 1.25 | | do | Do. |
| | | 54 enameled iron plates | 7.20 | | do | Do. |
| | | 5 wash basins | 1.00 | | do | Do. |
| | | 8 combs | 1.22 | | do | Do. |
| | | 2 combs | | | do | Do. |
| | | 1 lamp | .35 | | do | Do. |
| | | 1 bath tub | 1.16 | | do | Do. |
| | | 16 sacks coal | 3.76 | | do | Do. |
| | | Coal | 2.76 | | do | Specific use not more definitely stated and quantity not specified. |
| | | 3 bottles alcohol | .45 | | do | Specific use not stated. |
| | | 1 coffeepot | .50 | | do | Do. |
| | | Milk, water, coal | 9.59 | | do | Specific use not stated and quantity not specified. |
| | | 6 spoons | | | do | Specific use not more definitely stated. |
| | | 6 tin pitchers | .40 | | do | Do. |
| | | 9 yards duck cloth | .72 | | do | Do. |
| | | 1 oven | .25 | | do | Do. |
| | | 36 cans condensed milk | 6.00 | | do | Do. |
| | | Wrapping paper | 1.06 | | do | Specific use not more definitely stated and quantity not specified. |
| | | 2 tables | 4.50 | | do | Specific use not more definitely stated. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 4,000 pounds lime | $11.20 | | do | Do. |
| | | 25 pounds onions | 1.00 | | do | Do. |
| | | 3 strings garlic | 1.20 | | do | Do. |
| | | 1 empty tierce | .40 | | do | Do. |
| | | 1 empty demijohn | .40 | | do | Do. |
| | | 2 locks | .50 | | do | Do. |
| | | 2 machetes | 2.50 | | do | Do. |
| | | 14 bushes | 2.70 | | do | Specific use not more definitely stated and item not described. |
| | | 5 bottles milk | .40 | | do | Specific use not more definitely stated. |
| | | 36 teacups, 36 saucers | 6.00 | | do | Do. |
| | | 2 washtubs | 1.60 | | do | Do. |
| | | Hemp thread | .10 | | do | Specific use not more definitely stated and quantity not specified. |
| | | 6 pounds flour | .30 | | do | Specific use not more definitely stated. |
| | | 84 brooms | 1.45 | | do | Specific use not more definitely stated and item not further described. |
| | | Water cloth | .72 | | do | Specific use not more definitely stated and quantity not specified. |
| | | | | $258.07 | | |
| | | 3,000 pounds lime | 8.40 | | do | Specific use not more definitely stated. |
| | | 9 assorted bushes | 2.55 | | | |
| | | 500 feet lumber | 17.50 | | | |
| | | 3 cans white lead | 6.75 | | | |
| | | 1 pound lampblack paint | .25 | | | |
| | | 10 pounds linseed oil | 1.25 | | | |
| | | 3 gallons turpentine | 3.00 | | | |
| | | 2 packages copper tacks | 1.50 | | | |
| | Vilar & Fernandez | | | 41.20 | Barracks and quarters | Do. |
| | | 1,118 feet lumber | 42.26 | | | |
| | | 68 pounds wire nails | 4.37 | | | |
| | | 10 pairs hinges | 2.20 | | | |
| | | 144 screws | .50 | | | |
| | | 10 locks | 2.00 | | | |
| | | 26¾ pounds sheet zinc | 3.32 | | | |
| | | 30 feet iron rods | .81 | | | |
| | | | | 55.46 | do | Do. |
| | Total | | | 531.51 | | |

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 8 | Ricardo M. Hartaga | 19¾ reams paper | $63.00 | | Office of the rural guard, Sagua | |
| | | 4 boxes wafers | 4.80 | | do | |
| | | 5 boxes pens | 3.50 | | do | |
| | | 22 bottles ink | 13.45 | | do | |
| | | 108 small blank books | 3.73 | | do | |
| | | 14 sheets blotting paper | 1.15 | | do | |
| | | 1 bottle mucilage | .20 | | do | |

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. | | | | | | |
| Jan. 8 | Ricardo M. Hartaga | 1 ball thread | $0.15 | | Office of the rural guard, Sagua | |
| | | Wrapping paper | .10 | | do | Quantity purchased not stated. |
| | | 3 pencils | .20 | | do | |
| | | | | $90.28 | | |
| 9 | Emillo Perez | 4 bottles ink | 4.40 | | | |
| | | 650 envelopes | 3.50 | | | |
| | | 2½ boxes pens | 2.00 | | | |
| | | 1 rubber eraser | .30 | | | |
| | | 12 books | 5.00 | | | |
| | | 4¾ reams paper | 26.45 | | | |
| | | 4 sheets blotting paper | .40 | | | |
| | | 5 bottles mucilage | .75 | | | |
| | | 1 portfolio | 1.40 | | | |
| | | 3 pencils | .30 | | | |
| | | 1 bottle ink | .35 | | | |
| | | | | 44.85 | Office of the rural guard, Placetas | |
| | Joaquin V. Ledesma | 5 small copy books | .25 | | | |
| | | 4,000 blank forms | 17.00 | | | |
| | | 2 blank account books | 9.25 | | | |
| | | 1⅝ reams paper | 7.87 | | | |
| | | 1½ liters ink | 2.50 | | | |
| | | 7 bottles ink | .70 | | | |
| | | 3 bottles mucilage | 1.20 | | | |
| | | 50 envelopes | .40 | | | |
| | | 1 box pens | .55 | | | |
| | | 21 small blank books | 6.60 | | | |
| | | 1 pencil | .10 | | | |
| | | | | 46.42 | do | |
| | Jose Sonualez | 1,100 postage stamps (2-cent) | | 22.00 | do | |
| | Ricardo Hartaga | Postage stamps | | 16.00 | Office of the rural guard, Sagua la Grande. | Do. |
| | Maribona Sampedro Co | 1 incandescent lamp | $0.90 | | | |
| | | 1 lamp shade | .50 | | | |
| | | | | 1.40 | do | |
| 13 | Enrique Mortera | Postage stamps | | 23.48 | Office of rural guard, fourth district, Cienfuegos. | Do. |
| | J. Torres & Co | 10½ reams paper | $45.00 | | | |
| | | 7 liters ink | 7.00 | | | |
| | | 2 bottles ink | .50 | | | |
| | | 8 blank books | 11.50 | | | |
| | | 2 portfolios | 2.50 | | | |
| | | 2 inkstands | 3.00 | | | |
| | | 6 boxes pens | 4.50 | | | |
| | | 12 pencils | .60 | | | |
| | | 5 boxes envelopes | 12.40 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 48 small books | 8.00 | | |
| | | 24 sheets blotting paper | 2.00 | | |
| | | 12 penholders | .60 | | |
| | | 2 steel erasers | 2.00 | | |
| | | 1 box fasteners | .40 | 100.00 | Office of rural guard, first district, Santa Clara. |
| 15 | Juan E. Valdes | 500 blank forms | 7.50 | | |
| | | 1 bottle ink | .30 | | |
| | | 12 reams paper | 58.50 | | |
| | | 400 envelopes | 4.00 | | |
| | | 6 boxes pens | 5.20 | | |
| | | 12 penholders | .60 | | |
| | | 3 liters ink | 4.50 | | |
| | | 1 box wafers | 1.30 | | |
| | | 6 pencils | .50 | 82.40 | .....do |
| | Diego Velasco | Postage stamps | | 10.40 | .....do — Do. |
| | | 2 boxes pens | $1.50 | | |
| | | 5 reams paper | 26.90 | | |
| | | 5 sheets blotting paper | 1.00 | | |
| | | 1 box rubber bands | .80 | | |
| | | 2 blank books | 6.00 | | |
| | | 1 small book | .80 | | |
| | | 2 liters ink | 3.00 | | |
| | | 1 paperweight | 1.75 | | |
| | | 1 bottle ink | .50 | 42.25 | .....do |
| | | 2,500 blank forms | 25.00 | | |
| | | 500 envelopes | 5.00 | | |
| | | 6 sheets blotting paper | .60 | | |
| | | 2 liters ink | 3.00 | | |
| | | 3 reams paper | 14.50 | | |
| | | 2 rubber erasers | .50 | 48.60 | .....do |
| | | Postage stamps | | 14.50 | .....do — Do. |
| | Julio S. Motero & Co. | 1 box paper fasteners | | 1.00 | |
| | Total | | | 543.58 | |

[Personal property purchased by Maj. John F. Stretch, Eighth United States Infantry, acting paymaster, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| | | | | | |
|---|---|---|---|---|---|
| 1899. Nov. 2 | Benito Alvarez Co. | 1 axle | | $1.50 | Used at headquarters department, Habana. |
| | | 4 dusters | $10.00 | | |
| | | 6 sponges | 1.75 | | |
| | | 2 yards rubber tubing | 1.00 | | |
| | | 1 box paste | 1.00 | 13.75 | .....do |

[Personal property purchased by Maj. John F. Stretch, Eighth United States Infantry, acting paymaster, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. | | | | | | |
| Nov. 2 | Capt. P. Mothersill, chief commissary. | 525 pounds ice | | $1.83¾ | Used at chief quartermaster's office, Habana. | |
| | | 2,575 pounds ice | | 9.01¼ | Used at headquarters department, Habana. | |
| 4 | Harris Bro. & Co. | 6 typewriter ribbons | | 6.00 | .....do | |
| 6 | Fernandez & Co. | 2 small blankets | $2.00 | | | |
| | | 4 packages garden seed | 4.00 | | | |
| | | Spanish silver | 6.00 | | | |
| | | Reduced to U. S. currency | 1.05 | | | |
| | Capt. P. Mothersill | 60 pounds soap | | 4.95 | .....do | |
| 27 | Joaquin Ramos | 1,275 pounds ice | | 1.84 | .....do | |
| 7 | S. T. Solloso | 5 letter files | | 5.73 | .....do | |
| 9 | S. F. Solloso | 2 account books | | 6.28 | .....do | |
| 15 | Jose Corte Pruneda | Mineral oil | | 2.96 | .....do | |
| | | | | 60.00 | Used for lighting the city of Santa Maria del Rosario. | Quantity purchased not specified. |
| 29 | Perez & Co. | 3 lamp chimneys | | .47 | Used at headquarters department, Habana. | |
| | A. M. Ruiz & Co. | 1 No. 2 punch | $4.25 | | | |
| | | 5,000 sheets legal paper | 30.00 | | | |
| | | 2,000 official envelopes | 14.00 | | | |
| | | Binding 4 books | 6.00 | | | |
| | | 1,000 sheets letter paper | 22.00 | | | |
| | | 3 memorandum books | 3.75 | | | |
| | | 3 blank books | 2.75 | | | |
| | | 12 penholders | 1.50 | | | |
| | | 2 pen racks | 1.00 | | | |
| | | 2,000 blank forms | 14.00 | | | |
| | | 1 large blank book | 3.00 | | | |
| | | 2 small blank books | 3.00 | | | |
| | | 2,000 blank forms | 12.00 | | | |
| | | 1 looking glass | 2.00 | | | |
| | | 1,000 paper fasteners | 5.50 | | | |
| | | 1 box pens | 1.75 | | | |
| | | 9,500 blank forms | 65.00 | | | |
| | | 16 pencil sharpeners | 1.20 | | | |
| | | 1,000 paper fasteners | 5.50 | | | |
| | | 60 memorandum pads | 12.00 | | | |
| | | 2,000 blank forms | 17.00 | | | |
| | | Binding 2 books | 2.50 | | | |
| | | 4,000 blank forms | 37.00 | | | |
| | | 2 boxes pens | 3.30 | | | |
| | | 200 sheets manila paper | 4.00 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 12 bottles library paste | 6.00 | | |
| | | 3 blank books | 5.25 | | |
| | | 1 steel eraser | 1.75 | | |
| | | Binding 4 books | 5.00 | | |
| | | 1,500 blank forms | 16.00 | | |
| | | Binding 2 books | 2.50 | | |
| | | 2 rubber stamps | 1.75 | | |
| | | 1 pair scissors | 2.25 | | |
| | | 12 boxes rubber bands | 5.50 | | |
| | | | | 320.00 | .....do..... |
| | Total | | | 434.33 | |

[Personal property purchased by Maj. John F. French, jr., quartermaster, United States Volunteers, chief quartermaster, department of Habana, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| | | | | | |
|---|---|---|---|---|---|
| 1899. Nov. — | Manuel Paupin | 17 panes glass | | $15.45 | For repairs at Maestranza Building, Habana, Cuba. |
| | G. Gardner | 30 feet soil pipe | | 4.50 | For repairs to water and sewer system, Santa Clara Battery. |
| 20 | Diaz, Perez & Co | 1 barrel cement | $2.75 | | |
| | | 286 tiles | 20.02 | | |
| | | 1 cubic meter sand | 2.75 | | |
| | | | | 25.52 | For repairs of barrack roof, Santa Clara Battery. |
| 29 | Aspura & Co | 24 brass faucets | 16.80 | | |
| | | 300 pounds white lead | 22.50 | | |
| | | 10 gallons linseed oil | 6.50 | | |
| | | | | 45.80 | .....do..... |
| | | 4 panes glass | | 1.00 | For repairs at Reina Battery..... |
| | | 50 feet galvanized-iron pipe | | 3.50 | For repairs of roof of Maestranza Building at Habana, Cuba. |
| | | 20 gallons linseed oil | | 13.00 | Constructing hospital at Cabanas.... |
| | | 190 pounds iron bars | | 6.65 | For repair of roof of Maestranza Building at Habana, Cuba. |
| | Pons & Co | 500 roofing tiles | | 35.00 | For repairs of headquarters stables and corral at Habana, Cuba. |
| | | 2,000 roofing tiles | $48.00 | | |
| | | 4 pieces sewer pipe | 4.40 | | |
| | | | | 52.40 | For repairs of roof of Maestranza Building, at Habana, Cuba. |
| | C. F. Hamilton | 30 feet lead pipe | 12.60 | | |
| | | 1 kitchen sink | 5.00 | | |
| | | | | 17.60 | .....do..... |
| | Luis F. Igguzainna | 500 bricks | | 7.50 | .....do..... |
| | Benito Batet | 1,530 feet assorted lumber | $50.90 | | |
| | | 2 sash doors | 11.40 | | |
| | | 1 window | 3.00 | | |
| | | | | 65.30 | For repairs of building at Santa Clara. |

[Personal property purchased by Maj. John F. French, jr., quartermaster, United States Volunteers, chief quartermaster, department of Habana, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 29 | Benito Batet | 9,906 feet assorted lumber | | $108.18 | For repairs of headquarters stables and corral at Habana, Cuba. | |
| | | 3,166 feet assorted lumber | | 182.14 | For repair of roof of Maestranza Building, Habana, Cuba. | |
| | Knight & Wall Co | 400 pounds wire nails | $15.11 | | | |
| | | 100 flooring nails | 3.85 | | | |
| | | 864 screens | 2.20 | | | |
| | | 12 packages brads | 1.20 | | | |
| | | 96 hinges | 9.60 | | | |
| | | 50 panes glass | 13.50 | | | |
| | | 560 large staples | 1.55 | | | |
| | | | | 47.01 | For repairs at Reina Battery | |
| | | 12 panes glass | | 1.80 | For repairs at Maestranza building, at Habana, Cuba. | |
| | | 20 pounds roof nails | | 2.80 | For repairs of buildings at Santa Clara Battery. | |
| | | 12 panes glass | $1.80 | | | |
| | | 1 package glaziers' points | .10 | | | |
| | | | | 1.90 | do | |
| | | 175 pounds dry metallic paint | | 3.94 | Construction of hospital at Cabanas | |
| | | 25¼ pounds solder | | 5.05 | Construction of commissary storehouse at Habana, Cuba. | |
| | | 10 gallons turpentine | $6.50 | | | |
| | | 25 pounds marine green paint | 3.75 | | | |
| | | 50 pounds yellow ocher paint | 7.50 | | | |
| | | 5 pounds yellow paint | 1.10 | | | |
| | | 2 pounds black paint | .80 | | | |
| | | 24 sheets sandpaper | .20 | | | |
| | | 50 pounds plaster paris | 2.50 | | | |
| | | 10 pounds glue | 1.50 | | | |
| | | | | 23.85 | For repairs to Maestranza building, at Habana, Cuba. | |
| | Joseph Woodrow | 8 barrels cement | | 32.00 | do | |
| | | 10 barrels cement | $40.00 | | | |
| | | 5,000 barrels lime | 16.66 | | | |
| | | | | 56.66 | do | |
| | | 1 barrel cement | | 3.00 | For repairs of headquarters stables and corral. | |
| | Jose A. Basterrechea | 20 barrels cement | | 90.00 | For repairs of Reina Battery | |
| | Total | | | 851.55 | | |

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of November, 1899.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1899. | | | | | | |
| Nov. 14 | Geo. V. Stewart | 15 barrels carbolic powder | | $300.00 | Sanitation | Specific use not more definitely stated. |
| 30 | Bolano & Cergueda | 230 sheets blank forms | $1.75 | | | |
| | | 12 blocks blank forms | 1.60 | | | |
| | | 12 blocks blank forms | 1.25 | | | |
| | | 12 blocks blank forms | 1.00 | | | |
| | | 200 envelopes | 2.00 | | | |
| | | 300 envelopes | 2.40 | | | |
| | | 200 envelopes | 1.20 | | | |
| | | 12 pencils | .50 | | | |
| | | 6 pen handles | .40 | | | |
| | | 48 sheets blotting paper | 2.90 | | | |
| | | 6 quires ruled paper | 5.25 | | | |
| | | 1 gross pens | 1.00 | | | |
| | | 6 gross rubber bands | 7.50 | | | |
| | | 3 boxes paper fasteners | 1.20 | | | |
| | | 3 boxes paper fasteners | 1.20 | | | |
| | | 15 quires typewriting paper | 1.50 | | | |
| | | 100 sheets carbon paper | 4.00 | | | |
| | | 12 rubber erasers | 2.00 | | | |
| | | 6 paper folders | 1.50 | | | |
| | | 24 packages pins | 3.00 | | | |
| | | 12 colored pencils | 1.00 | | | |
| | | 4 steel erasers | 3.00 | | | |
| | | | | 47.15 | do | Do. |
| | Vila & Fernandez | 1 pound lampblack paint | .10 | | | |
| | | ½ gallon linseed oil | 1.00 | | | |
| | | 1,008 feet pine lumber | 33.27 | | | |
| | | 29 brooms | 8.70 | | | |
| | | 800 pounds line | 2.24 | | | |
| | | | | 45.31 | do | Do. |
| | Julio Bastida | 2 bottles palm oil | .60 | | | |
| | | 2 pounds flowers of sulphur | .25 | | | |
| | | 2 pounds disinfecting mixture | 1.00 | | | |
| | | 1 bottle alcohol | .20 | | | |
| | | 3 pounds copperas | .40 | | | |
| | | 2 pieces carbolic soap | .50 | | | |
| | | | | 2.95 | do | Do. |
| | Buente, Martinez & Co. | 4 whitewash brushes | .75 | | | |
| | | 12 empty barrels | 1.20 | | | |
| | | 1 can kerosene oil | 1.80 | | | |
| | | 6 empty barrels | .60 | | | |
| | | 1 sponge | .10 | | | |
| | | 2 paint brushes | .10 | | | |
| | | 6 empty barrels | .60 | | | |
| | | | | 5.15 | do | Do. |
| | Total | | | 400.56 | | |

[Personal property purchased by Capt. George F. Barney, Second United States Artillery, disbursing officer at Vedado, Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 28 | Knight & Wall Co. | 22 wall brushes | $36.30 | | | |
| | | 5 sash tools | 2.50 | | | |
| | | 4 putty knives | 2.00 | | | |
| | | 12 calcimining brushes | 8.40 | | | |
| | | 300 pounds dry yellow ocher | 7.50 | | | |
| | | 10 pounds yellow chrome | 2.20 | | | |
| | | 10 pounds green chrome | 1.30 | | | |
| | | 50 pounds blue marine | 9.00 | | | |
| | | 100 pounds salt | 1.00 | $70.20 | Used in painting barracks buildings in batteries 3, 4, and 5 at Vedado. | |
| | Aspura & Co. | 4 painter's dusters | 1.00 | | | |
| | | 225 boiled linseed oil | 146.25 | | | |
| | | 1,600 pounds white lead | 120.00 | | | |
| | | 20 gallons turpentine | 13.00 | | | |
| | | 450 pounds white zinc | 67.50 | | | |
| | | 15 pounds dry lampblack | 2.25 | | | |
| | | 10 pounds metallic blue | 1.00 | | | |
| | | 3 pounds burnt sienna | .30 | | | |
| | | 2 pounds raw sienna | .20 | | | |
| | | 100 pounds metallic red | 7.00 | 358.50 | .....do | |
| 24 | Francisco Barcelo | 3,982 feet lumber | 115.47 | | | |
| | | 375 feet lumber | 10.87 | | | |
| | | 2,600 feet lumber | 85.80 | | | |
| | | 9,000 feet lumber | 297.00 | | | |
| | | 400 feet lumber | 13.20 | | | |
| | | 450 feet lumber | 14.85 | | | |
| | | 800 feet lumber | 28.80 | | | |
| | | 579 feet lumber | 19.10 | | | |
| | | Spanish gold | 585.09 | | | |
| | | Reduced to U. S. currency | 53.19 | 531.90 | Used in completing construction of barracks in batteries 3, 4, and 5, at Vedado. | |
| | Total | | | 960.60 | | |

[Personal property purchased by Lieut. Commander Lucien Young, captain of the port, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900. Jan. 31 | Ros & Nora | 2 small tables | | $2.73 | For use in the office of the captain of the port, Habana. |
| | I. Henry Steinhart | 100 envelopes and paper | $1.25 | | |
| | | 500 blank forms | 3.00 | | |
| | | 1 complaint book | 9.00 | | |
| | | 1 inspection book | 16.00 | | |
| | | 2,000 blank forms | 28.00 | | |
| | | 500 blank forms | 3.00 | | |
| | | 500 envelopes | 2.75 | 63.00 | .....do |
| | Gas Engine and Power Co., and Chas. L. Seabury & Co., consolidated. | 1 42-foot steam launch, oak finish and coaming, roof stand with glass front, boiler and machinery | 3,800.00 | | |
| | | Name, Tennie, in brass letters, brass chocks, fire windows, pinnacle and compass, copper bottom sheathing, 2 galvanized lights, 2 screens, galvanized-iron anchors and chains, brass rails fore and aft, 2 extra oars, boat hooks, flag poles, flag-pole sockets, American flag, flag, brass steering wheel, bronze rope, damask window curtains, cork-leather cushions, Wilton carpet | 576.75 | 4,376.75 | For use in revenue services, island of Cuba. |
| | | 3 extra boat hooks | | 7.50 | .....do |
| | | 1 30-foot steam launch, with boiler and machinery | $2,600.00 | | |
| | | Copper bottom sheathing, 2 extra oars, galvanized-iron side lights and 1 pair screens, boat hooks, galvanized-iron anchor and chains, flag poles and flag-pole sockets, 2 canvas hoods, American flag, name private flag, brass steering wheel, bronze rope, brass chocks, velvet carpets, cork-leather cushions | 405.00 | 3,005.00 | .....do |
| | | 6 small canvas fenders | 4.50 | | |
| | | 3 extra boat hooks | 7.50 | 12.00 | .....do |
| | | 1 30-foot steam launch, with boiler and machinery | 2,600.00 | | |

[Personal property purchased by Lieut. Commander Lucien Young, captain of the port, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | Gas Engine and Power Co., and Chas. L. Seabury & Co., consolidated. | Copper bottom sheathing, 2 extra oars, side lights and pair screens, flag pole and flag-pole sockets, canvas hoods, American flag, private flag, brass steering wheel, bronze rope, brass chocks, velvet carpets, cork leather-cushion | $405.00 | $3,005.00 | For use in revenue services, island of Cuba. | |
| | M. Ruiz & Co. | ¼ ream Spanish paper | 1.25 | | | |
| | | 3 steel erasers | 3.00 | | | |
| | | 1 box paper clips | .40 | | | |
| | | 1 rubber stamp | 10.00 | | | |
| | | 12 pencils | .40 | 15.05 | For use in the office of the captain of the port. | |
| | Herederos de Pablo Gamiz. | 1,000 pounds Cardiff coal | 4.00 | | | |
| | | 11,737 pounds anthracite coal | 42.66 | 46.66 | Fuel for launches, use in service of the captain of the port. | |
| | Habana Ice Co. | 3,910 pounds ice | | 17.64 | For use in the office of the captain of the port. | |
| | I. G. Gonzalez & Co. | 114 pounds hemp rope | $25.08 | | | |
| | | 3 cans petroleum oil | 5.25 | | | |
| | | 1 can olive oil | 2.75 | | | |
| | | 2 cakes soap | .20 | | | |
| | | 1 burner | .30 | | | |
| | | 6 wicks | .15 | | | |
| | | 1 glass gauge | .40 | | | |
| | | 1 flag for Morro Castle | 15.00 | 49.13 | Used in the maintenance and operating of launches in service of the captain of the port. | Specific use not more definitely stated. |
| | | 30 fathoms manila rope | 7.50 | | | |
| | | 2 rudder hooks | 2.50 | | | |
| | | 1 monkey wrench | 1.50 | | | |
| | | 1 stilson | 2.50 | | | |
| | | 1 mechanic hammer | 1.25 | | | |
| | | 1 flat file | .50 | | | |
| | | 1 screw-driver | .60 | | | |
| | | 2 paint brushes | .60 | | | |
| | | 10 yards canvas | 3.00 | | | |
| | | 1 gallon tar | .60 | | | |
| | | 25 pounds white paint | 4.00 | | | |
| | | 12½ pounds yellow paint | 1.37 | | | |
| | | 1 vermilion | .25 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 6 cans metal polish ..... 3.60<br>1 gallon varnish ..... 2.50<br>2 pounds Eureka packing ..... 1.60<br>2 pounds packing ..... 1.00<br>25 pounds cotton waste ..... 3.00<br>5 gallons lard oil ..... 3.50<br>5 gallons coal oil ..... 1.75<br>24 sheets emery cloth ..... .80<br>2 lanterns ..... 1.60<br>1 oil feeder ..... .60<br>39 pounds castile soap ..... 3.51<br>6 sponges ..... 1.80<br>2 scrubbing brushes ..... .80<br>1 gallon turpentine ..... 1.10 | 53.83 | .....do ..... | Do. |
| | I. Henry Steinhard ..... | 50 license books ..... | 50.00 | For use in the office of the captain of the port, Habana. | |
| | Total ..... | ..... | 10,704.29 | | |

[Personal property purchased by Henry Page, acting collector of customs, disbursing officer at Nuevitas, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900.<br>Jan. 31 | Irarte & Bro. ..... | 1 pair hinges and screws ..... $0.30<br>1 hook ..... .05<br>Can kerosene oil ..... 2.00<br>2 wicks ..... .05 | $2.40 | For use of the custom-house at Nuevitas. | |
| | Angel Arrebola ..... | 2,900 blank forms ..... | 26.50 | .....do ..... | |
| | Corrales & Co. ..... | 1 ream writing paper ..... | 3.70 | .....do ..... | |
| | Total ..... | ..... | 32.60 | | |

[Personal property purchased by First Lieut. Marcus B. Stokes, Tenth United States Infantry, collector of customs, disbursing officer at Cardenas, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900.<br>Jan. 13 | Pedro de Jongh ..... | 1 bottle disinfectant ..... $0.70<br>1 flask sulphuric acid ..... .20 | $0.90 | For use in the office of collector of customs, Cardenas, Cuba. | |
| | J. Martinez & Co. ..... | 2 boxes pens ..... 1.65<br>200 envelopes ..... 1.75 | 3.40 | .....do ..... | |
| | Vila & Bro. ..... | Ice ..... | 3.03 | .....do ..... | Qantity purchased not stated. |
| | Total ..... | ..... | 7.33 | | |

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 1 | Franco Fernandez | 60 schoolbooks | $5.32 | | | |
| | | 1 bottle ink | .60 | | | |
| | | 1 box pens | .58 | $6.50 | For use of schools at Bejucal | Disposed of by Pedro Lertucha, mayor. |
| | Leon Paisat | 54 memorandum books | 1.35 | | | |
| | | 18 schoolbooks | 4.55 | | | |
| | | 1 bottle ink | .60 | 6.50 | .....do | Do. |
| | Gonzalez y Solis | 54 schoolbooks | 1.92 | | | |
| | | 1¼ pounds yarn | 1.20 | 3.12 | .....do | Do. |
| | | 48 schoolbooks | 2.42 | | | |
| | | 1 bottle ink | .70 | 3.12 | .....do | Do. |
| | A. Pelaez | Benches | | 16.05 | For use of schools at Regla | Disposed of by J. A. Clark, mayor. Quantity not specified. |
| | M. Ricoy | 90 schoolbooks | $3.20 | | | |
| | | 1 bottle ink | .33 | 3.53 | .....do | Disposed of by J. A. Clark, mayor. |
| | Gutierrez & Gutierrez | Books, paper, and pens | | 3.48 | .....do | Disposed of by J. A. Clark, mayor. Quantity of each article not specified. |
| | Rovira & Corbeza | Yarus, varas white cloth, thread, and needles. | | 6.90 | .....do | Do. |
| | Gutierrez & Gutierrez | Books, papers, chalk, ink, and pens | | 8.10 | .....do | Do. |
| | Juan Laseax | 1 broom, 6 sponges | | .68 | .....do | Disposed of by J. A. Clark, mayor. |
| | Antonio Hevia | 60 schoolbooks | $9.50 | | | |
| | | 12 pencils | .30 | 9.80 | .....do | Do. |
| | M. Ricoy | 42 schoolbooks | 1.18 | | | |
| | | 1 box pens | .60 | | | |
| | | 1 compass | .85 | | | |
| | | 1 box chalk | .20 | 2.83 | .....do | Do. |
| 2 | Manuel Menendez | 1 piece canvas | 1.50 | | | |
| | | 1 pound yarn | 1.50 | | | |
| | | 2 boxes crochet thread | 1.00 | | | |
| | | 9 crochet needles | .25 | 4.25 | For use of schools at Catalina de Guines. | Disposed of by Federico Alvarez, mayor. |
| | Gutierrez & Gutierrez | 84 schoolbooks | | 8.25 | .....do | Do. |
| | | 73 memorandum books | | 7.00 | .....do | Do. |
| | Manuel Diaz | 2 brooms | $0.80 | | | |
| | | 25 envelopes | .40 | | | |
| | | 1 chimney | .20 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1 sponge | .15 | | | |
| | | 4 pencils | .25 | | | |
| | | 6 schoolbooks | .20 | 2.00 | .....do | Do. |
| | Gutierrez & Gutierrez | ½ ream paper | 2.00 | | | |
| | | 2 rulers | .50 | | | |
| | | 2 boxes pens | 1.00 | | | |
| | | 1 bottle ink | .50 | 4.00 | For use of schools at San Nicolas | Disposed of by Alfredo Grovas, mayor. |
| | Eladio Vargas | 1 broom | .30 | | | |
| | | 2 sponges | .20 | | | |
| | | 12 schoolbooks | .50 | | | |
| | | 1 frame | 2.00 | 3.00 | .....do | Do. |
| | | 1 box chalk | .20 | | | |
| | | 61 schoolbooks | 2.25 | | | |
| | | 6 quires paper | .30 | | | |
| | | 16 pens | .25 | 3.00 | .....do | Do. |
| | Manuel Escoto | 1 pound disinfectant | | .50 | .....do | Do. |
| | Ramon Blanco | 1 box pens | $0.70 | | | |
| | | 72 memorandum books | 3.60 | | | |
| | | 12 schoolbooks | 1.70 | 6.00 | .....do | Do. |
| | Juan M. Sanchez | Books, paper, pens, and ink | | 4.25 | For use of schools at Isle of Pines | Disposed of by Juan M. Sanchez, mayor. Quantity of each article not specified. |
| | Fermin Rodriguez | Schoolbooks, ink, paper, and pens | | 4.00 | .....do | Do. |
| | | Schoolbooks, paper, and pens | $3.00 | | .....do | Do. |
| | | 1 bottle ink; 1 frame | 1.00 | | .....do | Disposed of by Juan M. Sanchez, mayor. |
| | | 1 bench | 1.00 | 5.00 | .....do | Do. |
| | | Schoolbooks | 3.25 | | | |
| | | Pens, ink, and paper | 1.00 | 4.25 | .....do | Disposed of by Juan M. Sanchez, mayor. Quantity of each article not specified. |
| 3 | Cifuentes & Garcia | Schoolbooks | | 6.00 | For use at schools at Santiago de las Vegas. | Disposed of by Jose F. de Cassio, mayor. Quantity not specified. |
| | Gutierrez & Gutierrez | 60 schoolbooks | $5.25 | | | |
| | | 1 box pens | .50 | | | |
| | | 1 bottle ink | .50 | 6.25 | .....do | Disposed of by Jose F. de Cassio, mayor. |
| | Angel Achoa | Schoolbooks | | 4.00 | For use of schools at Calabazan | Disposed of by Jose F. de Cassio, mayor. Quantity not specified. |
| | Eladio Marquez | 1 ream paper | | 3.50 | .....do | Disposed of by Jose F. de Cassio, mayor. |
| | Cueto & Bro | 52 schoolbooks | $1.73 | | | |
| | | 1 bottle ink | 1.00 | | | |

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 3 | Cueto & Bro | 1 box pens | $0.40 | $3.13 | For use of schools at Rancho Boyeros. | Disposed of by Jose F. de Cassio, mayor. |
| | Cifuentes & Garcia | 48 schoolbooks | 1.15 | | | |
| | | 1 bottle ink | .45 | | | |
| | | 1 box pens | .40 | 2.00 | For use of schools at Rincon | Do. |
| | Jose Lacio Tarrio | 1 jar | 1.75 | | | |
| | | 1 broom | .40 | | | |
| | | 6 sponges | .60 | 2.75 | For use of schools at Santiago de las Vegas | Do. |
| | | 12 schoolbooks, 1 bottle ink, 1 box pens | | 2.25 | .....do | Do. |
| | Eladio Marquez | 2 sponges, 5 pounds soap | | .50 | .....do | Do. |
| | Alonso & Hermano | 5 schoolbooks | $4.50 | | | |
| | | 1 ream paper | 1.50 | 6.00 | .....do | Do. |
| | Cueto & Bro | 60 schoolbooks | 1.65 | | | |
| | | 1 bottle ink | .60 | 2.25 | .....do | Do. |
| | Mascunana & Co | 1 record book | 1.75 | | | |
| | | 1 bottle ink | .50 | 2.25 | .....do | Do. |
| | Cifuentes & Co | Schoolbooks | | 3.25 | For use of schools at Rincon | Disposed of by Jose F. de Cassio, mayor; quantity not specified. |
| | Gutierrez & Gutierrez | 100 blank forms | $2.00 | | | |
| | | 34 schoolbooks | 8.75 | | | |
| | | 1 bottle ink and 1 box chalk | 1.00 | 11.75 | For use of schools at Managua | Disposed of by Juan Rosallo, mayor. |
| | Perez & Balbin | 8 pounds yarn | 1.20 | | | |
| | | 8 varas canvas | .80 | 2.00 | .....do | Do. |
| | Gutierrez & Gutierrez | 216 schoolbooks | | 32.50 | For use of schools at Santa Maria del Rosario. | Disposed of by Bernabe Boza, mayor. |
| | | 2 maps | $7.00 | | | |
| | | 36 schoolbooks | 7.50 | 14.50 | For use of schools at Melina del Sur | Disposed of by Jose Silberstein, mayor. |
| | | 2 maps | 7.50 | | | |
| | | 24 schoolbooks | 4.00 | | | |
| | | 144 memorandum books | 3.00 | 14.50 | .....do | Do. |
| | | 48 schoolbooks | 7.00 | | | |
| | | 1 semicircle | 7.50 | 14.50 | .....do | Do. |
| | | 2 maps | 7.00 | | | |
| | | 1 drawing set | 3.50 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | Books, paper, and pens | 4.00 | 14.50 | .....do | Do. |
| | Botano & Cerqueda | 7 reams paper | 35.00 | | | |
| | | 2 books | 8.00 | | | |
| | | 72 pencils | 3.00 | | | |
| | | 72 penholders | 3.00 | | | |
| | | 2 rulers | 1.50 | | | |
| | | 2 bottles ink | 2.50 | | | |
| | | 500 envelopes | 4.00 | | | |
| | | 1 pad | .50 | | | |
| | | 12 boxes pens | 6.00 | | | |
| | | 2 portfolios | 3.00 | | | |
| | | 12 spools thread | 2.50 | | | |
| | | 50 sheets blotting paper | 5.00 | 74.00 | For use of the finance department of Habana. | Disposed of by Jose Cortez, treasurer of finance. |
| 4 | Calista Gonzales | 24 memorandum books | 1.00 | | | |
| | | 1 bottle ink | .55 | | | |
| | | 12 penholders | .35 | | | |
| | | 12 schoolbooks | .60 | 2.50 | For use of schools at El Cano | Disposed of by Francisco Collada, mayor. |
| | | 18 memorandum books | .70 | | | |
| | | 1 bottle ink | .55 | 1.25 | .....do | Do. |
| | S. Lopez | 90 schoolbooks | 3.65 | | | |
| | | 1 box chalk | .60 | 4.25 | .....do | Do. |
| | Gutierrez & Gutierrez | 21 schoolbooks | | 4.00 | .....do | Do. |
| | S. Lopez | 18 schoolbooks | | 2.25 | .....do | Do. |
| | Manuel F. Antunez | 1 box pens | $0.70 | | | |
| | | 24 penholders | .60 | | | |
| | | 25 schoolbooks | .70 | 2.00 | .....do | Do. |
| | Gutierrez & Gutierrez | 1 wooden slate | 3.00 | | | |
| | | 3 maps | 10.50 | | | |
| | | 36 penholders | .25 | | | |
| | | 2 bottles ink | 2.00 | | | |
| | | 24 schoolbooks | 3.00 | 18.75 | For use in schools at Ceiba del Agua. | Disposed of by Jose Castillo, mayor. |
| | | 144 memorandum books | 2.29 | | | |
| | | ½ ream paper | .75 | | | |
| | | 2 boxes pens | .80 | | | |
| | | 556 school books | 39.08 | | | |
| | | 2 maps | 9.50 | | | |
| | | 2 wooden slates | 6.50 | 58.92 | For use in the schools at Marianao | Disposed of by F. Leyte Vidal, mayor. |
| | F. Saurez | Paper, books, pens, and bottles ink | | 7.15 | For use in the schools of Guanabacoa. | Disposed of by G. W. Hyatt, mayor. Quantity of each article not specified. |
| | Jose Garcia Lopez | 1 duster | $0.25 | | | |

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 4 | Jose Garcia Lopez | 1 sponge | $0.05 | | | |
| | | 72 memorandum books | 2.40 | | | |
| | | 36 penholders | .75 | | | |
| | | 1 box pens | .60 | | | |
| | | 12 schoolbooks | .30 | | | |
| | | 1 bottle ink | .40 | | | |
| | | 12 inkstands | .35 | | | |
| | | 1 box chalk | .25 | | | |
| | | 1 sheet blotting paper | .03 | | | |
| | | | | $5.38 | For use in schools at San Francisco de Paula. | Disposed of by G. W. Hyatt, mayor. |
| | F. Saurez | Schoolbooks, memorandum books, pens, and chalk. | | 6.08 | For use in schools at the ward of Pepe Antonio, Guanabacoa. | Disposed of by G. W. Hyatt, mayor. Quantity of each article not specified. |
| | S. Suarez | Schoolbooks | | 4.00 | For use in schools at Bacuranao | Do. |
| | | Schoolbooks and memorandum books | | 3.10 | For use in schools at Guanabacoa | Do. |
| | | Canvas and yarns | | 6.00 | For use in schools at Bacuranao | Do. |
| | | 1 bottle ink and 1 box pens | $1.00 | | | |
| | | 84 schoolbooks | 4.15 | | | |
| | | | | 5.15 | For use in schools at Guanabacoa | Disposed of by G. W. Hyatt, mayor. |
| | Gutierrez & Gutierrez | Pens, books, and bottles ink | | 7.12 | do | Disposed of by G. W. Hyatt, mayor. Quantity of each article not specified. |
| | S. Suarez | 6 varas canvas | $1.20 | | | |
| | | 1½ pounds yarn | 3.60 | | | |
| | | 24 penholders | .40 | | | |
| | | 1 paper needles | .20 | | | |
| | | 67 schoolbooks | 2.70 | | | |
| | | 1 bottle ink | .80 | | | |
| | | 12 pencils | .20 | | | |
| | | | | 9.10 | For use in schools at Cojiman | Disposed of by G. W. Hyatt, mayor. |
| | Gutierrez & Gutierrez | Books, chalk, and compass | | 4.65 | For use in schools at Guanabacoa | Disposed of by G. W. Hyatt, mayor. Quantity of each article not specified. |
| | | Books, paper, and ink | | 7.12 | do | Do. |
| | M. Ricoy | 1 bottle ink | $0.70 | | | |
| | | 1 box chalk | .20 | | | |
| | | 1 box pens | .50 | | | |
| | | 18 penholders | .50 | | | |
| | | 28 schoolbooks | 5.60 | | | |
| | | | | 7.50 | do | Do. |
| | Manuel Gonzalez | 1 broom | | .38 | do | Do. |
| | S. Suarez | Books, paper, and pens | | 6.15 | For use in schools at Cojiman | Disposed of by G. W. Hyatt, mayor; quantity of each article not specified. |

| | | | | | |
|---|---|---|---|---|---|
| | Gutierrez & Gutierrez | 102 schoolbooks | $3.62 | 4.62 | For use in schools at Guanabacoa. Disposed of by G. W. Hyatt, mayor. |
| | | 1 box pens | .50 | .90 | .....do. Do. |
| | | 12 inkstands | .50 | | |
| | | 1 record book | | 5.95 | For use in schools at Camp Florida. Disposed of by G. W. Hyatt, mayor; quantity of each article not specified. |
| | S. Suarez | Schoolbooks, ink, and pens | | | |
| | Gutierrez & Gutierrez | Books, boxes, chalk and paper | | 5.65 | For use in schools at Guanabacoa. Do. |
| | S. Suarez | Books and bottles ink | | 5.00 | .....do. Do. |
| 6 | Jose Garcia | 12 schoolbooks | $5.00 | | |
| | | 1 map | 4.00 | | |
| | | 1 ream paper | 1.50 | 10.50 | For use in schools at Alquizan. Disposed of by Jose L. Garrido, mayor. |
| | Luis Prado | 1 piece oilcloth | | 2.00 | .....do. Do. |
| | Garcia & Jauma | 1 compass | $1.25 | | |
| | | 1 ruler | 1.00 | | |
| | | 1 semicircle | 1.25 | | |
| | | 12 slate pencils | 1.00 | | |
| | | 12 inkstands | 1.10 | | |
| | | 1 bottle ink | 1.25 | | |
| | | 200 blank forms | 2.50 | | |
| | Llano Bros | 6 towels | 3.50 | 9.35 | .....do. Do. |
| | | 5 varas white cloth | 2.00 | | |
| | A. Castallanos | 1 broom | .50 | 5.50 | .....do. Do. |
| | | 1 duster | .50 | | |
| | | 12 cakes soap | .50 | | |
| | | 3 sponges | .33 | | |
| | | 2 boxes pens | 1.40 | | |
| | | 36 schoolbooks | 5.80 | | |
| | | 1 bottle ink | 1.00 | | |
| | | 1 box chalk | .13 | 10.16 | For use in schools at Guines. Disposed of by Jacinto Hernandez, mayor. |
| | Diaz & Suarez | 78 schoolbooks | 7.65 | | |
| | | 1 ream paper | 1.28 | | |
| | | 1 box pens | .40 | | |
| | | 2 bottles ink | 1.00 | 10.33 | .....do. Do. |
| | Gutierrez & Gutierrez | 144 memorandum books | 2.50 | | |
| | | 72 schoolbooks | 1.48 | | |
| | | 4 boxes pens | 1.60 | 5.58 | .....do. Do. |
| | F. Mevia | 1 lock | .50 | | |
| | | 1 bottle ink | 1.00 | | |
| | | 1 box clips | 1.00 | | |
| | | 1 box chalk | .30 | | |
| | | 6 screws | .12 | 2.92 | .....do. Do. |
| | Urruticoechea & Co | 6 bottles ink | 3.75 | | |

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 6 | Urruticoechea & Co | 1 box pens | $0.80 | | | |
| | | 48 schoolbooks | 2.20 | $6.75 | For use in schools at Guines | Disposed of by Jacinto Hernandez, mayor. |
| | Guillermo Torre | 1 pound disinfectant | | 1.50 | do | Do. |
| | Gutierrez & Gutierrez | 36 schoolbooks | $2.25 | | | |
| | | 1 box pens | .40 | 2.65 | do | Do. |
| | Jose Menendez | 30 memorandum books | 1.50 | | | |
| | | 30 penholders | 1.50 | | | |
| | | 15 inkstands | 1.20 | | | |
| | | 1 box chalk | .15 | | | |
| | | 2 sheets blotting paper | .15 | | | |
| | | 1 table | 2.00 | | | |
| | | 1 oilcloth | .75 | | | |
| | | 1 can coal oil | 1.25 | 8.50 | For use in schools at Nueva Paz | Disposed of by J. Camejo, mayor. |
| | Domingo Lavin | 48 schoolbooks | 7.20 | | | |
| | | ½ ream paper | .80 | | | |
| | | 1 bottle ink | 1.00 | | | |
| | | 1 box pens | .80 | | | |
| | | 12 packages thread | 2.20 | 12.00 | do | Do. |
| | Jose Menendez | 1 wooden slate | 2.00 | | | |
| | | 1 bottle ink | .50 | | | |
| | | 12 schoolbooks | .60 | | | |
| | | 6 quires paper | .30 | | | |
| | | 1 box chalk | .35 | 3.75 | do | Do. |
| | | 42 schoolbooks | 2.70 | | | |
| | | 1 package thread | .30 | | | |
| | | 1 box chalk | .25 | | | |
| | | ½ bottle ink | .50 | 3.75 | do | Do. |
| | Anacleto Babes | 12 penholders | .50 | | | |
| | | 1 box pens | .60 | | | |
| | | 12 memorandum books | .60 | 1.70 | For use in schools at Palos | Do. |
| | Norberto Bravo | 6 brooms, 6 schoolbooks | | 2.75 | do | Do. |
| | Manuel A. Lavia | 36 schoolbooks | $2.00 | | | |
| | | 1 box pens | .50 | | | |
| | | 1 duster | .50 | 3.00 | For use in schools at Vegas | Do. |
| | | 1 bottle ink | .75 | | | |
| | | 36 schoolbooks | 2.00 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | ½ ream paper | 1.00 | | |
| | | 1 box pens | .50 | | |
| | H. Casais & Co | 1 key | .80 | 4.25 | .....do |
| | | 1 box chalk | .20 | | |
| | Gutierrez & Gutierrez | 3 record books | 3.00 | 1.00 | For use in schools of Guira de Melena. |
| | | 3 quires paper, 1 box pens, 1 bottle ink | 2.00 | | |
| | | 2 record books | | 5.00 | .....do |
| | | Books, paper, pens, and inkstands | | 3.00 | .....do |
| | | | | 6.22 | .....do |
| | | Pens, paper, and books | | | |
| | | 2 record books | $3.00 | 7.50 | .....do |
| | | 18 schoolbooks | 3.00 | | |
| | P. Fernandez & Co | Paper, pens, ink, books, and blank forms | | 6.00 | .....do |
| | | Paper | | 18.75 | For use in schools at Santa Cruz del Norte. |
| | | Pens | | 16.12 | .....do |
| | | Ink | | 3.50 | .....do |
| | | Books | | 10.00 | .....do |
| | | Blank forms | | 11.00 | .....do |
| | | Penholders | | 12.38 | .....do |
| 10 | .....do | 4 boxes chalk | | 2.25 | .....do |
| 6 | A. Castellanos | 96 memorandum books | $3.20 | .80 | .....do |
| | | 60 schoolbooks | 3.05 | | |
| | Juan Ramas | 2 pounds naphthaline | | 6.25 | For use in schools at Madruga |
| 8 | Pilar Diaz | 3 brooms | $1.50 | 2.00 | .....do |
| | | 6 sponges | .50 | | |
| | | 3 boxes pens | 2.25 | 2.00 | For use in schools at Casiguas |
| | | 1 bottle ink | 1.50 | | |
| | | 72 memorandum books | 1.50 | | |
| | | 72 schoolbooks | 3.00 | | |
| | | 2 boxes chalk | .50 | | |
| 9 | Gutierrez & Gutierrez | Books, paper, and pens | | 8.75 | .....do |
| | | | | 10.00 | For use in schools at Bonta |
| | Jose Fontanills | Brooms, brushes, and sponges | | | |
| | Gutierrez & Gutierrez | 30 memorandum books | $0.60 | 1.00 | .....do |
| | | 48 schoolbooks | 4.55 | | |
| | | 1 bottle ink | .60 | | |
| | | 1 box pens | .50 | | |
| | | 1 map of Cuba | 3.85 | | |

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|---|---|
| Do. | |
| Disposed of by Octaviano Herrera, mayor. | |
| Do. | |
| Do. | |
| Disposed of by Octaviano Herrera, mayor. Quantity of each article not specified | |
| Do. | |
| Disposed of by Octaviano Herrara, mayor. | |
| Disposed of by Alfredo Lima, mayor. Quantity of each article not specified. | |
| Do. | |
| Do. | |
| Do. | |
| Do. | |
| Do. | |
| Do. | |
| Disposed of by Alfredo Lima, mayor. | |
| Disposed of J. M. Pardines, mayor. | |
| Do. | |
| Disposed of by Jose C. Diaz. | |
| Do. | |
| Disposed of by Alejo Martinez, mayor. Quantity of each article not specified. | |
| Do. | |

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 9 | Gutierrez & Gutierrez | 1¼ pounds yarn | $1.00 | | | |
| | | 1 Cuban flag | 2.75 | | | |
| | | 1 broom | .40 | | | |
| | | | | $14.25 | For use in schools of San Felipe | Disposed of by Adolfom Doltz. |
| 11 | Luís Fernandez | 144 schoolbooks | 3.60 | | For use in schools at San Antonio de los Banos. | Disposed of by Antonio Vivanco, mayor. |
| | | 1 box pens | .75 | | do | Do. |
| | | 1 bottle ink | 1.25 | | do | Do. |
| | | 72 memorandum books | 2.50 | | do | Do. |
| | | Brooms and sponges | 3.20 | | do | Disposed of by Antonio Vivanco, mayor. Quantity of each article not specified. |
| | | Jugs | 1.36 | | do | Do. |
| | | | | 12.66 | | |
| | P. Cabezas | Schoolbooks | 7.50 | | do | Do. |
| | | Yarn and needles | 4.76 | | do | Do. |
| | | 2 bottles ink | 2.25 | | do | Disposed of by Antonio Vivanco, mayor. |
| | | 72 memorandum books | 2.50 | | do | Do. |
| | | 24 penholders | .40 | | do | Do. |
| | | Blank forms | .75 | | do | Disposed of by Antonio Vivanco, mayor. Quantity of each article not specified. |
| | | Sponges and brooms | 2.75 | | do | Do. |
| | | | | 20.91 | | |
| | Widow of A. del Rio & Co. | 2 boards | .51 | | | |
| | | 20 plain tiles | .74 | | | |
| | | 21¼ vara Dutch tiles | 29.56 | | | |
| | | | | 30.81 | For use on public works at Habana | Disposed of by Jose Primelles Agramonte, chief of western division. |
| | Francisco Gonzalez | 1 mattress | 1.50 | | | |
| | | 1 bottle ink | 1.50 | | | |
| | | 2 bottles alcohol | .35 | | | |
| | | 72 boxes matches | .40 | | | |
| | | 1 box pens | .50 | | | |
| | | | | 4.25 | do | Do. |
| | Garcia Landeras & Co | 80 cans oil | | 188.32 | do | Do. |
| | Aguilera & Garcia | 6 brooms | $1.80 | | | |
| | | 6 sponges | 1.00 | | | |
| | | 6 pounds soap | 1.00 | | | |
| | | 2 brushes | 1.00 | | | |
| | | 1 can paste (for metals) | .40 | | | |
| | | 1 hank twine | .30 | | | |
| | | | | 5.50 | do | Do. |
| | | 19½ cans assorted paint | 31.90 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | 100 pounds cement | 2.00 | | | |
| | 6 brushes | 2.00 | | | |
| | 6 pounds nails | .40 | | | |
| | | | 36.30 | do | Do. |
| Murias, Remus & Co | 2 cubic meters lime | | 8.48 | do | Do. |
| Aspuru & Co | 10 iron planks | $13.35 | | | |
| | 2 keys | 2.50 | | | |
| | 25 feet rubber hose | 18.75 | | | |
| | 50 pounds cotton | 4.75 | | | |
| | 3 levels | 3.50 | | | |
| | 100 screws | 10.00 | | | |
| | 10 varas chains | 18.14 | | | |
| | | | 70.99 | do | Do. |
| Aguilera & Garcia | 1 barrel tallow | 5.00 | | | |
| | 36 hanks twine | 6.00 | | | |
| | 12 shovels | 9.00 | | | |
| | 1 pump | 31.45 | | | |
| | | | 51.45 | do | Do. |
| Castro Fernandez & Co | 7 record books | 7.75 | | | |
| | 6 boxes pens | 3.00 | | | |
| | 5 reams paper | 17.75 | | | |
| | 24 pencils | 1.00 | | | |
| | 12 inkstands | 2.00 | | | |
| | | | 31.50 | do | Do. |
| F. Moriano | 6,301 pounds corn | 78.76 | | | |
| | 6,461 pounds oats | 116.28 | | | |
| | | | 195.04 | do | Do. |
| | 4,907 pounds corn | 78.51 | | | |
| | 16 bales hay | 20.00 | | | |
| | | | 98.51 | do | Do. |
| Widow of A. del Rio & Co | 2,124 feet lumber | 90.90 | | | |
| | 100 tiles | 6.50 | | | |
| | | | 97.40 | do | Do. |
| Murias, Remus & Co | 10 sacks lime | | 4.24 | do | Do. |
| Aguilera & Garcia | 44 hinges | $1.80 | | | |
| | 1 barrel cement | 5.00 | | | |
| | 75 pounds glue | 9.00 | | | |
| | 25 cans assorted paint | 54.30 | | | |
| | 8 cans turpentine | 2.40 | | | |
| | 6 iron sheets | 13.25 | | | |
| | | | 88.75 | do | Do. |
| Murias Remus & Co | 2 barrels machinery oil | | 42.01 | do | Do. |
| Barrios & Coello | 9 tons coal | $54.00 | | | |
| | 60 empty sacks | 6.82 | | | |
| | | | 60.82 | do | Do. |
| Aspuru & Co | 2 rolls sandpaper | | 3.95 | do | Do. |
| Widow of A. del Rio & Co | 1,300 bricks | | 20.80 | do | Do. |
| Aspuru & Co | 4 barrels cement | | 18.00 | do | Do. |
| Manuel Castellano | 8 bottles oil | | 1.84 | do | Do. |
| Aguilera & Garcia | 1 lock | $1.25 | | | |
| | 4 padlocks | 2.40 | | | |

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 11 | Augilera & Garcia | 6 cans paint | $7.50 | $11.15 | For use on public works, at Habana | Disposed of by Jose Primelles Agramonte, chief of western division. |
| | Lucilo, Palacio & Co | 5 brushes | 1.25 | | | |
| | | 12 pounds paints | 1.11 | 2.36 | do | Do. |
| | Aguilera & Garcia | 3 furnaces | .60 | | | |
| | | 14 pounds paints | 12.20 | 12.80 | do | Do. |
| | Widow A. del Rio & Co | 1,215 feet lumber | | 33.80 | do | Do. |
| | Aspuru & Co | 7 iron pipes | | 31.69 | do | Do. |
| 13 | Gutierrez & Gutierrez | Books, paper, and pens | | 9.50 | For use in schools at San Antonio de las Begas. | Disposed of by Julian Perez, mayor; quantity of each article not specified. |
| | Harris Bros. & Co | 12 boxes clips | | 2.70 | do | Disposed of by Jose P. Agramonte, chief of the western division. |
| | M. Ruiz & Co | 1 rubber stamp | | 2.70 | do | Do. |
| | Rafael Gonzalez | 3 cuspidors | | 1.50 | do | Do. |
| | Manuel F. Cibrian | 1 roll paper | | 2.00 | do | Do. |
| | Gutierrez & Gutierrez | 380 schoolbooks | $13.00 | | | |
| | | 1 bottle ink | 2.75 | | | |
| | | 1 box pens | .50 | | | |
| | | 1 ruler | .30 | | | |
| | | 1 box chalk | .40 | 16.95 | For use in the schools of Guava | Disposed of by Rozelio Perez, mayor. |
| | | 2 tables | 18.75 | | | |
| | Manuel Barcena | 4 benches | 18.75 | 37.50 | do | Do. |
| | Jacobo Puente | 2 brooms | 1.20 | | | |
| | | 1 lock | .85 | | | |
| | | 4 sponges | 2.80 | | | |
| | | 7 pounds soap | .70 | | | |
| | | 1 duster | 3.20 | | | |
| | | 1 bottle ink | 1.50 | | | |
| | | 2 boxes pens | 1.00 | 11.25 | For use in the institute at Habana | Disposed of by Dr. Jose Rosado, director. |
| | Jose L. Cruz | 3 pounds seeds | 1.04 | | | |
| | | 15 empty cans | 1.67 | 2.71 | do | Do. |
| | Arturo Cadaval | 25 pounds bicarbonate potash | 7.50 | | | |
| | | 2 bottles sulphuric acid | 1.60 | | | |
| | | 2 bottles muriatic acid | 1.20 | 10.30 | do | Do |
| | M. Viar | 2 keys | 1.85 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1 steel file | .60 | | | |
| | | 1 level | .45 | | | |
| | | 3 saws | 4.40 | | | |
| | | 1 large screw-driver | 2.35 | | | |
| | | 4 cans vaseline | 10.55 | 20.20 | .....do | Do. |
| 16 | Rambla & Bonza | 17,500 blank forms | 76.00 | | | |
| | | 32 reams paper | 62.75 | | | |
| | | 6 boxes pens | 3.00 | | | |
| | | 35 sheets blotting paper | 1.75 | | | |
| | | 8 boxes wafers | 13.50 | | | |
| | | 6 spools thread | 1.50 | | | |
| | | 7 bottles ink | 6.00 | | | |
| | | 1 bottle mucilage | .50 | | | |
| | | 1 ruler | 1.00 | 166.00 | For use in the courts of first instance, in the province of Habana. | Disposed of by Felipe Sanchez y Romero, judge. |
| | Santiago Lopez | 36 inkstands | 2.25 | | | |
| | | 144 memorandum books | 2.50 | | | |
| | | 1 box chalk | .50 | | | |
| | | 72 penholders | 1.25 | | | |
| | | 1 box pens | .50 | | | |
| | | 1 bottle ink | .70 | | | |
| | | 4 record books | 4.80 | 12.50 | For use in the schools at Quivican | Disposed of by Enrique Diaz, mayor. |
| 18 | Victor Songel | 24 schoolbooks | ..... | 3.00 | For use in schools at Batabano | Disposed of by Martin Casuso, mayor. |
| | Gutierrez & Guiterrez | 3 boxes chalk | $1.15 | | | |
| | | 3 bottles ink | 3.75 | | | |
| | | 194 schoolbooks | 18.10 | | | |
| | | 1 box paint | 2.25 | | | |
| | | 3 brooms | 1.40 | | | |
| | | 10 hatracks | 8.00 | | | |
| | | 2 cups | .25 | | | |
| | | 4 boxes pens | 2.00 | | | |
| | | 1 clock | 4.00 | | | |
| | | 360 memorandum books | 6.75 | | | |
| | | 6 inkstands | .50 | | | |
| | | 3 sponges | .60 | 48.75 | .....do | Do. |
| | .....do | 42 schoolbooks | 15.00 | | | |
| | | 288 memorandum books | 6.00 | | | |
| | | 12 schoolbooks | 2.00 | | | |
| | | 2 screens | 2.00 | 25.00 | For use in the schools at Habana | Disposed of by Felix Yznaga. |
| | N. Fernandez | 2 brooms | 1.00 | | | |
| | | 4 sponges | 1.00 | | | |
| | | 144 memorandum books | 3.00 | | | |
| | | 36 schoolbooks | 9.00 | | | |
| | | 144 schoolbooks | 5.75 | | | |
| | | 1 bottle ink | 1.00 | | | |
| | | 2 boxes pens | 1.00 | | | |
| | | 1 box chalk | .40 | | | |

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| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 18 | N. Fernandez | 2 pounds yarn | $2.00 | | | |
| | | 18 spools thread | 1.50 | $25.65 | For use in the schools at Habana | Disposed of by Felix Yznaga. |
| | Gutierrez & Gutierrez | 36 schoolbooks | | 9.50 | do | Do. |
| | | 288 memorandum books | $6.00 | | | |
| | | 12 schoolbooks | 4.00 | 10.00 | do | Do. |
| | Jose Alvarez | 2 brooms | 1.00 | | | |
| | | 4 sponges | 1.00 | 2.00 | do | Do. |
| | Gutierrez & Gutierrez | 24 schoolbooks | | 5.00 | do | Do. |
| | Jose Alvarez | 2 brooms | | 1.00 | do | Do. |
| | | 2 brushes | | .50 | do | Do. |
| | | 2 sponges | | .50 | do | Do. |
| | Gutierrez & Gutierrez | 24 schoolbooks | | 5.00 | do | Do. |
| | Castor F. Calvo | 6 sponges | $1.50 | | | |
| | | 3 brooms | 1.50 | 3.00 | do | Do |
| | | 1 map of Cuba | 2.75 | | | |
| | | 288 memorandum books | 5.00 | | | |
| | | 1 box pens | .50 | | | |
| | | 2 boxes chalk | .50 | | | |
| | | 24 penholders | 1.00 | | | |
| | | 2 bottles ink | 2.25 | 12.00 | do | Do. |
| | | 12 schoolbooks | | 9.50 | do | Do. |
| | Francisco Brey | 1 broom | $0.50 | | | |
| | | 2 sponges | .50 | 1.00 | do | Do. |
| | | 6 ounces yarn | 1.20 | | | |
| | | 5 varas canvas | 1.00 | | | |
| | | 12 papers needles | 1.20 | | | |
| | | 2 packages thread | 1.10 | | | |
| | | 24 schoolbooks | 6.00 | 10.50 | do | Do. |
| | Rameau & Orosa Co | 2 bottles ink | 2.50 | | | |
| | | 1 ream paper | 3.00 | | | |
| | | 2 boxes pens | 1.00 | | | |
| | | 1 box chalk | .70 | | | |
| | | 24 schoolbooks | 5.80 | 13.00 | do | Do. |
| | Gutierrez & Gutierrez | 36 schoolbooks | | 7.50 | do | Do. |
| | | 1 American flag | $7.50 | | | |
| | | 1 Cuban flag | 7.50 | 15.00 | do | Do. |

| | | | | |
|---|---|---|---|---|
| | 24 slates | 2.00 | | |
| | 1 bottle ink | .80 | | |
| | 1 ream paper | 1.50 | | |
| | 36 schoolbooks | 9.70 | | |
| | | | 14.00 | .....do ..... Do. |
| | 100 schoolbooks | | 13.00 | .....do ..... Do. |
| | 144 memorandum books | $3.00 | | |
| | 24 schoolbooks | 5.50 | | |
| | 1 bottle ink | .25 | | |
| | | | 8.75 | .....do ..... Do. |
| | 36 schoolbooks | | 8.50 | .....do ..... Do. |
| | 108 schoolbooks | $11.50 | | |
| | 1 bottle ink | 1.00 | | |
| | | | 12.50 | .....do ..... Do. |
| | 168 schoolbooks | | 12.50 | .....do ..... Do. |
| | 2 screens | | 10.00 | .....do ..... Do. |
| | 6 pictures | | 5.00 | .....do ..... Do. |
| | 1 screen | | 10.00 | .....do ..... Do. |
| | 1 rubber stamp | $2.50 | | |
| | 12 slates | .80 | | |
| | 36 memorandum books | .75 | | |
| | 1 box chalk | .40 | | |
| | 12 pencils | .50 | | |
| | 12 pads | 2.05 | | |
| | | | 7.00 | .....do ..... Do. |
| | 1 pound yarns | 2.00 | | |
| | 12 papers needles | .50 | | |
| | 12 spools thread | 1.50 | | |
| | 5 varas canvas | 2.00 | | |
| | | | 6.00 | .....do ..... Do. |
| | 1 rubber stamp | 3.50 | | |
| | 1 inkstand | 1.25 | | |
| | 1 stamp case | 1.30 | | |
| | 12 schoolbooks | 7.50 | | |
| | | | 13.55 | .....do ..... Do. |
| | 30 schoolbooks | | 8.00 | .....do ..... Do. |
| | 1 bottle ink | $1.00 | | |
| | 1 box pens | .50 | | |
| | 2 dusters | 2.00 | | |
| | 4 schoolbooks | 2.85 | | |
| | | | 6.35 | .....do ..... Do. |
| Antonio Rodriguez | 2 brooms | 1.00 | | |
| | 4 sponges | 1.00 | | |
| | | | 2.00 | .....do ..... Do. |
| Rovira & Cabeza | Thread and silk | | 3.50 | .....do ..... Disposed of by Felipe Yznaga. Quantity of each article not specified. |
| Santiago Lopez | 1 ream paper | | 3.00 | .....do ..... Disposed of by Felipe Yznaga. |
| Gutierrez & Gutierrez | 1 coat of arms | | 9.50 | .....do ..... Do. |
| Gorostiza & Co. | 3 brooms | $0.50 | | |
| | 4 sponges | .30 | | |
| | 144 memoranda books | 3.00 | | |

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. | | | | | | |
| Nov. 18 | Gorostiza & Co | 12 schoolbooks | $2.70 | $6.50 | For use in the schools at Habana | Disposed of by Felipe Yznaga. |
| | Victor Campa | 24 schoolbooks | | 2.00 | do | Do. |
| | Gutierrez & Gutierrez | 36 schoolbooks | | 10.00 | do | Do. |
| | | 144 memoranda books | $3.00 | | | |
| | | 48 schoolbooks | 7.00 | 10.00 | do | Do. |
| | Lapata & Fernandez | 5 cans paints | 1.29 | | | |
| | | 1½ bottles turpentine | .28 | | | |
| | | 2 brushes | .43 | 2.00 | do | Do. |
| | Gutierrez & Gutierrez | 166 schoolbooks | 9.00 | | | |
| | | 1 bottle ink | 1.00 | 10.00 | do | Do. |
| | | 288 memoranda books | 7.00 | | | |
| | | 12 schoolbooks | 2.00 | 9.00 | do | Do. |
| | | Geometrical designs | | 9.50 | do | Disposed of by Felipe Yznaga. Quantity purchased not stated. |
| | | 12 slates | $2.00 | | | |
| | | 24 schoolbooks | 5.50 | 7.50 | do | Disposed of by Felipe Yznaga. |
| | | 156 schoolbooks | | 3.50 | do | Do. |
| | | 60 schoolbooks | | 7.50 | do | Do. |
| | | 84 slates | $11.00 | | | |
| | | 432 memoranda books | 8.50 | | | |
| | | 521 schoolbooks | 54.75 | 74.25 | do | Do. |
| 20 | Garcia, Ostolaza & Co | 1 clock | | 7.50 | For use in the offices of the department of agriculture, industry, and commerce, Habana. | Do. |
| | P. Fernandez & Co | ½ ream paper | $1.90 | | | |
| | | 1 bottle ink | .70 | | | |
| | | 1 box pens | .55 | 3.15 | do | |
| | N. Carballeiras | Stamps | | 1.85 | do | Disposed of by Felipe Yznaga Quantity not specified. |
| | Hernandez Mencio & Co | 2 boxes pens | $1.60 | | | |
| | | 2 boxes chalk | .30 | | | |
| | | 7 sponges | .55 | | | |
| | | 1 duster | 1.00 | | | |
| | | 4 brooms | 1.00 | | | |
| | | 3 bottles ink | 3.00 | | | |
| | | 3½ reams paper | 4.75 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 481 schoolbooks | 21.80 | 34.00 | For use in schools at San Jose de las Lopas. | Disposed of by Jose A. Montalvo mayor. |
| | | 146 schoolbooks | 8.32 | | | |
| | | 24 memoranda books | 1.10 | | | |
| | | 5 varas canvas | 1.00 | | | |
| | | 1 compass | .50 | | | |
| | | 1 box pens | .31 | | | |
| | | 2 bottles ink | .97 | | | |
| | | 12 spools thread | 1.00 | | | |
| | | 5 packages thread | 1.20 | | | |
| | | 20 spools silk | .80 | 15.20 | .....do | Do. |
| 27 | Gutierrez & Gutierrez | 324 memorandum books | 5.94 | | | |
| | | 2 varas white cloth | .50 | | | |
| | | 4 boxes chalk | 1.82 | | | |
| | | 4 varas canvas | .70 | | | |
| | | 18 spools thread | .70 | | | |
| | | 1 pound yarn | 2.00 | | | |
| | | 396 schoolbooks | 52.15 | | | |
| | | 6 papers needles | .44 | | | |
| | | 24 slates | 1.80 | | | |
| | | 24 pencils | .20 | 66.25 | For use in schools in Jaruco | Disposed of by Dr. Jose M. Layas, mayor. |
| 29 | Widow Uriarte & Co. | 1,800 blank forms | 16.60 | | | |
| | | 6 bottles ink | 4.10 | | | |
| | | 3,750 envelopes | 23.25 | | | |
| | | 2 boxes soap | 1.80 | | | |
| | | 4 boxes wafers | 1.20 | | | |
| | | 3 bottles mucilage | 1.05 | | | |
| | | 7 boxes pens | 3.20 | | | |
| | | 38 blank forms | 25.60 | | | |
| | | 14 portfolios | 9.20 | | | |
| | | 1 ream paper | 3.10 | | | |
| | | 24 boxes clips | 8.10 | | | |
| | | 12 pencils | .40 | | | |
| | | 1 package needles | .45 | | | |
| | | 3 erasers | .45 | | | |
| | | 24 sheets blotting paper | 1.60 | 100.10 | For use in civil governor's offices at Habana. | Disposed of by Emilio Nunez, civil governor. |
| | Fernando Cano | Ice | 8.70 | ..... | .....do | Disposed of by Emilio Nunez, civil governor. Quantity of each article not specified. |
| | | Feed | 17.25 | ..... | For use in civil governor's stable, Habana. | Do. |
| | | Grass | 5.50 | ..... | .....do | Do. |
| | | 2 brooms | 1.00 | ..... | For use in civil governor's offices, Habana. | Disposed of by Emilio Nunez, civil governor. |
| | | 2 dusters | 3.45 | ..... | .....do | Do. |

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. Nov. 29 | Fernando Cano | Feed | $14.68 | | For use in civil governor's stables, Habana. | Disposed of by Emilio Nunez, civil governor. Quantity not specified. |
| | | | | $50.58 | | |
| | Gutierrez & Gutierrez | 3 reams paper | 6.00 | | | |
| | | 14 slates | 8.80 | | | |
| | | 1 screen | 4.50 | | | |
| | | 2 pencils | .07 | | | |
| | | 4 boxes chalk | 2.98 | | | |
| | | 2 boxes pens | 1.00 | | | |
| | | 4 pounds yarn | 6.00 | | | |
| | | 10 varas canvas | 2.00 | | | |
| | | 4 bottles ink | 4.00 | | | |
| | | 149 schoolbooks | 9.35 | | | |
| | | 31 memorandum books | .58 | | | |
| | | 24 needles | .80 | | | |
| | | 8 spools thread | .40 | | | |
| | | | | 46.48 | For use in schools at Regla | Disposed of by J. A. Clark, mayor. |
| | Widow of Jose Sarra & Son | 15 bottles alcohol | 3.40 | | | |
| | | 2 pounds glycerin | 1.20 | | | |
| | | 300 empty bottles | 3.00 | | | |
| | | 3 pounds carbolic acid | 1.50 | | | |
| | | 2 bottles nitric acid | .70 | | | |
| | | 3 pounds soap | .68 | | | |
| | | | | 10.48 | For use in the office of vaccination at Habana. | Disposed of by Dr. L. M. Cowley, director. |
| | Ramon Martinez | 3 portfolios | 4.50 | | | |
| | | 1 bottle ink | 1.00 | | | |
| | | 900 blank forms | 31.72 | | | |
| | | | | 37.22 | do | Do. |
| | S. Roque | Feed | | 23.00 | For use in stable, department of vaccination, Habana. | Disposed of by Dr. L. M. Cowley, director. Quantity not specified. |
| | Jose Suarez | Ice | $9.00 | | For use in office of vaccination, Habana. | Do. |
| | | 1 brush | .75 | | do | Disposed of by Dr. L. M. Cowley, director. |
| | | 4 sponges | 1.20 | | do | Do. |
| | | 1 bottle oil | .40 | | do | Do. |
| | | 2 pounds soap | .30 | | do | Do. |
| | | 4 pounds rope | .70 | | do | Do. |
| | | 1 pound tinfoil paper | 1.80 | | do | Do. |
| | | 1 jar | 1.00 | | do | Do. |
| | | 3 tumblers | 1.00 | | do | Do. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1 lock | .90 | | do | Do. |
| | | | | 17.05 | do | Do. |
| | Total | | | 3,203.42 | | |

[Personal property purchased by Second Lieut. Walter G. Penfield, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of November, 1899.]

| | | | | | |
|---|---|---|---|---|---|
| Nov. 3 | Henry T. Brown | 75 barrels Portland cement | | $187.50 | Used at waterworks plant |
| 11 | Agapito Fernandez | 1 table cover | | 1.25 | Used in office of rural guards |
| | | 8 pounds cement | $0.36 | | Barracks and quarters—commissary roof. |
| | | 1 can paint | .80 | | Department of sanitation, numbering garbage cans. |
| | | 1 paint brush | .12 | | do |
| | | | | 1.28 | |
| 18 | Macario Domenech | 160 drainage tiles | 128.65 | | |
| | | 100 pounds nails | 12.50 | | |
| | | 12 crystal tubes | 3.00 | | |
| | | 1 lubricator | 1.50 | | |
| | | 1 French barometer | 9.50 | | |
| | | 1 automatic lubricator | 17.00 | | |
| | | | | 172.15 | Used in waterworks plant |
| 17 | Lucas Alonzo | 9,500 common brick | | 76.00 | do |
| 3 | Cagiga, Gomez & Co | 1 barrel fire clay | $3.00 | | |
| | | 2,000 feet lumber | 60.00 | 63.00 | do |
| 28 | Knight & Wall Co | 18 pair narrow butts | 2.70 | | |
| | | 12 rim locks | 3.00 | | |
| | | 12 knob locks | 1.75 | | |
| | | 20 barrel bolts | 4.00 | | |
| | | 4 kegs wire nails | 14.80 | | |
| | | 50 pounds roofing nails | 9.00 | | |
| | | 288 screws | .40 | | |
| | | | | 35.65 | Laundry at post hospital and isolate ward, civil hospital. |
| 4 | Marti & Munez | 50 pounds axle grease | | 3.00 | Used by sanitary department carts |
| 20 | Knight & Wall Co | 197 pounds oct. steel | $19 70 | | |
| | | 6 enameled cuspidors | 2.40 | | |
| | | | | 22.10 | For use in the office of rural guard |
| | | 3 grass scythes | 2.70 | | Used by sanitary department, cutting grass for mules. |
| | | 3 scythes | 2.70 | | do |
| | | 6 scythestones | .60 | | do |
| | | 1 nightlatch rim | 1.90 | | Used in office of rural guard |
| | | 2 kegs muleshoes | 13.00 | | Used by sanitary department |
| | | 5 pounds horseshoe nails | 1.50 | | do |
| | | | | 22.40 | |
| 4 | Diaz Alvarez & Co | 2,475 pounds corn | | 42.94 | Used by sanitary department, forage for mules. |

[Personal property purchased by Second Lieut. Walter G. Penfield, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. | | | | | | |
| Nov. 4 | Blas Buerga | 310 sacks lime | | $201.50 | Used by sanitary department, disinfecting. | |
| 7 | Jose Marea Gomez | 63 cartloads stone | | 9.45 | Used by sanitary department, repairing streets. | |
| 17 | A. F. Bombacher & Co | 125 garbage cans | | 125.00 | Used by sanitary department, renovating garbage. | |
| 18 | Juan Caveda | 11 loads grass | | 11.00 | Used by sanitary department, forage for mules. | |
| 4 | First Lieut. W. M. Crofton, First U. S. Infantry, commissary. | 440 pounds ice | | 5.28 | Used by rural guard and administration. | |
| 10 | S. F. Solloso | 2 boxes paper clips | $0.90 | | | |
| | | 2 books | 2.39 | | | |
| | | 4 letter files | 4.00 | | | |
| | | | | 7.29 | .....do | |
| 18 | Agripin Arensibia | 10 loads grass | | 5.00 | Department of sanitation, forage for mules. | |
| 9 | Velez & Leon | 50 empty sacks | | 5.00 | Aid to destitute, sacking rations | |
| 30 | Fernandez & Co | 2 locks | | 2.45 | Barracks and quarters, Cuban commissary department. | |
| | Mijares & Mugica | 800 feet lumber | $29.60 | | .....do | |
| | | Lumber | 36.40 | | Department of sanitation, building culverts. | |
| | | | | 66.00 | | |
| | Jose G. Aguilla | 2,455 pounds corn | | 40.49 | Department of sanitation, forage for mules. | |
| | Dixie Seal and Rubber Stamp Co. | 5 rubber stamps | $2.60 | | | |
| | | Stamp rack | 1.00 | | | |
| | | | | 3.60 | Used by rural guard and administration. | |
| | First Lieut. W. M. Crofton, First U. S. Infantry, commissary. | 546 pounds ice | | 6.55 | .....do | |
| | Augustin Garcia | 19 loads grass | | 24.70 | Department of sanitation, forage for mules. | |
| | Jamie Causa | 60 horseshoes | $18.00 | | | |
| | | 4 crowbars | 6.00 | | | |
| | | | | 24.00 | Department of sanitation, for horses of sanitary carts. | |
| | Total | | | 1,164.58 | | |

[Personal property purchased by Capt. William M. Wright, Second United States Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of November, 1899.]

| | | | | | |
|---|---|---|---|---|---|
| Nov. 1 | L. Lupervielle | 10 water-closets | $180.00 | | |
| | | 365 feet iron pipe | 16.42 | | |
| | | 3,318 feet iron pipe | 156.99 | | |
| | | 2,674 feet iron pipe | 200.55 | | |
| | | 510 feet galvanized pipe | 42.50 | | |
| | | 7 iron elbows | 6.30 | | |
| | | 26 galvanized elbows | 4.60 | | |
| | | 10 pounds elbows | 2.00 | | |
| | | 8 iron T's | 6.45 | | |
| | | 10 galvanized nipples | 1.12 | | |
| | | 200 pounds lead | 10.00 | | |
| | | 20 pounds packing | 3.00 | | |
| | | | | 629.93 | Used for plumbing work on civil hospital, Sagua la Grande. |
| 4 | Damian Bustamante | 40 benches, 20 writing desks | | 187.83 | For use of public schools at Sagua la Grande. |
| 5 | Valentin Arenas | 1,465 feet lumber | $38.09 | | |
| | | 9 barrels cement | 33.75 | | |
| | | | | 71.84 | Material used in civil hospital, Sagua la Grande. Specific use not more definitely stated. |
| | Jose Liscant | 266 feet guttering | | 66.50 | .....do ..... Do. |
| | Valentin Arenas | 50 pounds coal | $0.25 | | |
| | | 5 meters sand | 6.25 | | |
| | | 65 barrels cement | 243.75 | | |
| | | 22,819 feet lumber | 704.60 | | |
| | | | | 954.85 | .....do ..... Do. |
| | .....do | 1,500 ears corn | | 8.00 | Forage for mules, the property sanitary department, city Sagua la Grande. |
| | Jose Velazco | Grass | | 7.00 | Forage, 7 days' supply, for 4 mules working at excavator, sanitary department, Sagua la Grande. Quantity purchased not stated. |
| 6 | Arronte & Bro | 50 pounds whiting | $1.50 | | |
| | | 2 paint brushes | .90 | | |
| | | 2 whitewash brushes | .50 | | |
| | | 3 plugs | .45 | | |
| | | 25 pounds ultra marine-blue paint | 5.00 | | |
| | | 12 packages ultra marine-blue paint | 2.40 | | |
| | | 5 pounds prussian-blue paint | 2.00 | | |
| | | 24 pounds red-ocher paint | .60 | | |
| | | 137 pounds yellow-ocher paint | 3.43 | | |
| | | 4 cans white-lead paint | 4.40 | | |
| | | 11 cans No. 2 Leones paint | 22.00 | | |
| | | 3 kegs nails | 11.85 | | |
| | | 57 pounds nails | 2.90 | | |
| | | 1 package wire nails | .10 | | |
| | | 1 package brads | .10 | | |
| | | 150 clamp hooks | 1.87 | | |

[Personal property purchased by Capt. William M. Wright, Second United States Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of November, 1899.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Nov. 6 | Arronte & Bro | 1 chest lock | $0.20 | | | |
| | | 64 elbows | 8.22 | | | |
| | | 4 T's | .96 | | | |
| | | 18 elbows, 4 T's | 6.21 | | | |
| | | 6 unions | .65 | | | |
| | | 9 barrels cement | 33.30 | | | |
| | | 84 hinges | 6.27 | | | |
| | | 28 bolts | 3.98 | | | |
| | | 198 pounds linseed oil | 21.78 | | | |
| | | 10 pounds plaster paris | .25 | | | |
| | | 181 pounds galvanized iron, sheets | 11.30 | | | |
| | | 215 pounds iron, sheets | 8.06 | | | |
| | | 6 sewer gratings | 5.10 | | | |
| | | 56 screws | 2.21 | | | |
| | | 2 packages screws | .85 | | | |
| | | 34 nuts | 2.20 | | | |
| | | 41 nipples | 6.65 | | | |
| | | 95 pounds turpentine | 10.39 | | | |
| | | 6 buckets | 2.90 | | | |
| | | 1 scrubbing brush | .75 | | | |
| | | 20 sheets sandpaper | .25 | | | |
| | | 5 pounds glue | .85 | | | |
| | | 19 bushings | .88 | | | |
| | | 3 pounds rope | .54 | | | |
| | | 4 globe valves | 3.60 | | | |
| | | 9 bibbs | 6.90 | | | |
| | | 3 lines | .60 | | | |
| | | 8 reducers | .28 | | | |
| | | 54 pounds pipes | 3.44 | | | |
| | | 8 closet handles | .46 | | | |
| | | 40 feet bronze chain | 1.55 | $211.58 | Material used in civil hospital at Sagua la Grande. | Specific use not more definitely stated. |
| | Celestine Cuervo | 30 bags lime | | 16.50 | | |
| | Juan Echemendia | 10 quires paper | $0.40 | | | |
| | | 1 pocketbook | .35 | .75 | Used by sanitary department, Sagua. | |
| | Felix Cuevillas | 1 rubber rule | | .50 | Used by sanitary department for map work. | |
| 5 | Antonio Medina | 1 account book | | .80 | Used by civil hospital, Sagua, for accounts. | |
| 7 | Jose Fernandez | 25 meters sand | | 31.25 | Material used on civil hospital, Sagua. | Do. |
| 8 | R. Tomasino | 812 pounds iron pipe | $60.90 | | | |
| | | 27 pounds iron T's | 5.40 | | | |
| | | 18 pounds iron elbows | 3.60 | | | |
| | | 20 bushings | 7.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 10 nipples | 3.00 | | | |
| | | 180 pounds pig lead | 9.00 | | | |
| | | 10 pounds tow | 1.50 | | | |
| 11 | Juan R. Toatano | 10 meters sand | 8.00 | 90.40 | .....do | Do. |
| | | 10 pounds nails | .80 | | | |
| | | 50 pounds cement | 1.25 | | | |
| 13 | Juan R. Toscano | 6 lime | 16.80 | 10.05 | For use on repair of streets, Sagua | |
| | | 10 hogsheads rock | 9.00 | | | |
| 14 | Smith, Worthington & Co. | 3 sets dump-cart harness, 3 dump-cart collars | 42.00 | 25.80 | For use in repairs to streets, Sagua | |
| | | 1 set harness, 4 mules | 80.00 | 122.00 | For use in connection with the sanitary department. | |
| 15 | Juan Fernandia | 22 sets reading cards | | 81.90 | For use by the public schools, Sagua | |
| 18 | Damian Bustamante | 5 double blackboards | | 23.45 | .....do | |
| | Frank Fielder | Paper | | 2.89 | Used by the sanitary department of Sagua for map work. | Quantity purchased not specified. |
| 9 | Manuel R. Pino | 26 sheets iron | $10.10 | | | |
| | | 6 screws | 4.50 | | | |
| | | 20 washers | 1.20 | | | |
| | | 2 iron squares, 2 pieces iron | 5.00 | 20.80 | Material used on civil hospital, Sagua | Specific use not more definitely stated. |
| 26 | Casimiro Carrero | Grass | | 9.80 | Forage, 14 days' supply for mules working at excavator—property of the sanitary department at Sagua. | Quantity purchased not stated. |
| 23 | Juan R. Toscano | 14 meters sand | | 17.50 | For use on civil hospital, Sagua | Specific use not more definitely stated. |
| 26 | Arronte & Bros | 8 whitewash brushes | $2.00 | | | |
| | | 2 nuts | .05 | | | |
| | | 2 paint brushes | .90 | | | |
| | | 3 kegs nails | 11.85 | | | |
| | | 10 pounds plaster paris | .25 | | | |
| | | 15 pounds screws | 1.80 | | | |
| | | 30 washers | .30 | | | |
| | | 6 pieces iron hooping | .90 | | | |
| | | 1 package wire nails | .10 | | | |
| | | 110 iron clamps | 1.38 | | | |
| | | 1 iron union | .30 | 19.83 | .....do | Do. |
| 27 | Fernando Lamas | 38 metal badges | | 20.00 | For use by the street cleaners, Sagua | |
| | Total | | | 2,631.75 | | |

[Personal property purchased by M. Repiso, disbursing officer at Pinar del Rio, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900. Jan. 10 | Nicasio de la Forre & Co | 2 wire baskets | $2.56 | Used in office of civil governor, Pinar del Rio. | Disposed of by Guillermo Dolz, governor. |

[Personal property purchased by M. Repiso, disbursing officer at Pinar del Rio, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 10 | Atilio Fernandez | 1,000 blank forms | | $5.00 | Used in office of civil governor, Pinar del Rio. | Disposed of by Guillermo Dolz, governor. |
| | Celestino Rodriguez | 5¼ reams paper | $22.62 | | | |
| | | 2 liters ink | 2.20 | | | |
| | | 4 boxes pens | 2.20 | | | |
| | | 1 package carbon paper | 2.00 | | | |
| | | 8 boxes clips | 2.40 | | | |
| | | 1 box wafers | 1.00 | | | |
| | | 3 yards oilcloth | 2.40 | | | |
| | | 3 portfolios | 2.00 | | | |
| | | 12 lead pencils | .80 | | | |
| | | 12 penholders | .90 | | | |
| | | 1 broom | .40 | | | |
| | | 1 bottle mucilage | .14 | | | |
| | | | | 39.06 | .....do | Do. |
| | Pons & Co | 2 flower pots | | 8.50 | .....do | Do. |
| | Jaime Barba | 11 light glasses | | 13.50 | .....do | Do. |
| | Ignacio Beltran | Lumber | | 11.00 | .....do | Quantity not specified. |
| | Manuel Castilla | 1 light glass | | 1.50 | .....do | Disposed of by Guillermo Dolz, governor. |
| | Jose Pinar | 2 picture hooks | $1.00 | | | |
| | | 1 iron railing | 11.00 | | | |
| | | | | 12.00 | .....do | Do. |
| | Carlos Naya | 2 flag poles | 14.70 | | .....do | Do. |
| | | Floor | 7.25 | | .....do | Quantity not specified. |
| | | 4 locks | 4.00 | | .....do | Disposed of by Guillermo Dolz, governor. |
| | | 6 metal nails | .60 | | .....do | Do. |
| | | 14 spring locks | 7.50 | | .....do | Do. |
| | | 2 packages screws | .50 | | .....do | Do. |
| | | 2 packages nails | .20 | | .....do | Do. |
| | | 1 door | 10.50 | | .....do | Do. |
| | | 2 doorknobs | 1.50 | | .....do | Do. |
| | | 2 padlocks | .50 | | .....do | Do. |
| | | | | 47.25 | | |
| | Emilio Hidalgo | 50 blank forms | | 2.30 | Used in chief of police office, Pinar del Rio. | Disposed of by Alejandro Gravier, chief of police. |
| | Manuel Alonso | 200 envelopes | $2.25 | | | |
| | | 1 spool thread | .10 | | | |
| | | 2 portfolios | 4.00 | | | |
| | | 2 paperweights | 1.00 | | | |
| | | 6 sheets blotting paper | 1.25 | | | |
| | | | | 8.60 | .....do | Do. |
| | Agapito Fernandez | 150 postage stamps | 3.00 | | | |
| | | 4 reams paper | 17.00 | | | |
| | | 1 liter ink | 1.75 | | | |
| | | 1 box pens | .75 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | 1 box gramps | .75 | | | |
| | 3 bottles mucilage | .75 | | | |
| | 1 can oil | 5.00 | | | |
| | 3 globes | 1.20 | | | |
| | 1 water deposit | 1.00 | | | |
| | 1 burner | .50 | 31.70 | .....do | Do. |
| | 4 reams paper | 16.00 | | | |
| | 1 box pens | 2.25 | | | |
| | 12 lead pencils | 1.00 | | | |
| | 2 liters ink | 1.50 | | | |
| | 5 sheets blotting paper | .50 | | | |
| | 1 bottle ink | .50 | | | |
| | 1 can kerosene oil | 2.50 | | | |
| | 2 bottles mucilage | .30 | | | |
| | 2 boxes clips | 1.50 | | | |
| | 1 punch | .35 | | | |
| | 6 spools thread | .60 | | | |
| | 1 globe | .12 | 27.12 | For use in the finance department | Disposed of by Francis Diaz Vivo, administrator of finance. |
| Ruiz & Bro | 1 ream paper | 2.50 | | | |
| | 500 envelopes | 2.00 | | | |
| | 1 box pens | .65 | | | |
| | 25 sheets paper | .05 | 5.20 | For use in the audiencia, Pinar del Rio. | Disposed of by Jose Ma. Giepert, president. |
| Emilio Hidalgo | 150 blank forms | | 2.50 | .....do | Do. |
| Marcos Mijaies | 7 almanacs | $1.50 | | | |
| | 1 blank book | .65 | 2.15 | .....do | Do. |
| Agapito Fernandez | 2 boxes pens | 1.40 | | | |
| | 12 penholders | 1.20 | | | |
| | 1 liter ink | 1.50 | | | |
| | 1 box clips | 1.00 | | | |
| | 6 sheets blotting paper | .60 | | | |
| | 2 brooms | 1.00 | | | |
| | 12 spools thread | 3.50 | | | |
| | ½ ream paper | 2.50 | | | |
| | 2 bottles mucilage | .50 | 13.20 | .....do | Do. |
| Marcos Mijares | 3 reams paper | | 10.00 | Used by judge of first instance, Pinar del Rio. | Disposed of by Gustavo F. Arocha, judge of first instance. |
| Emilio Hidalgo | 6,000 blank forms | | 10.83 | .....do | Do. |
| Jose Botano & Co | 2 reams paper | | 6.91 | .....do | Disposed of by Jose Manuel Allo, judge of first instance. |
| Jose Ugalde | 2 liters ink | $2.40 | | | |
| | 2 bottles mucilage | .70 | | | |
| | 3 sheets blotting paper | .41 | | | |
| | 12 needles | .50 | 4.01 | .....do | Disposed of by Calaxto Llerandi, judge of first instance. |

[Personal property purchased by M. Repiso, disbursing officer at Pinar del Rio, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 10 | Jose Fanauy | 3 reams paper | $10.50 | | | |
| | | 1 box wafers | .25 | | | |
| | | 2 boxes pens | 1.10 | | | |
| | | 4 spools thread | .80 | $12.65 | Used by judge of first instance, Pinar del Rio. | Disposed of by Calaxto Llerandi, judge of first instance. |
| | Faustino Alvarez | 4 reams paper | 8.50 | | | |
| | | 1 box wafers | .60 | | | |
| | | 2 boxes pens | 1.30 | | | |
| | | 2 yards oilcloth | 2.93 | | | |
| | | 2 spools thread | .20 | 13.53 | do | Disposed of by Filomeno Rodriguez, judge of first instance. |
| | C. F. W. Neely | 500 envelopes | | 3.13 | do | Do. |
| | P. Fernandez & Co | 4 text-books | | 40.00 | do | Disposed of by C. Hermandez, mayor. |
| | Marcelino A. Garcia | 22 schoolbooks | $9.50 | | | |
| | | 12 copy books | 1.20 | | | |
| | | 1 box pens | .60 | | | |
| | | 10 yards cloth | 1.20 | 12.50 | Used in schools, Pinar del Rio | Disposed of by Jose Gervias, mayor. |
| | Aleja Lacorra | 1 box pens | 1.20 | | | |
| | | ½ liter ink | .75 | | | |
| | | 1 box chalk | .30 | | | |
| | | 1 broom | .50 | | | |
| | | 1 sponge | .50 | 3.25 | do | Disposed of by Rafael Baster, mayor. |
| | Francisco Rensanchez | 1 box pens | .53 | | | |
| | | 36 copy books | 1.10 | | | |
| | | 24 schoolbooks | .80 | | | |
| | | 1 liter ink | .60 | | | |
| | | 1 chalk | .10 | 3.13 | do | Do. |
| | Campo & Bro | 72 copy books | 3.00 | | do | Disposed of by Antonio Feuer, mayor. |
| | | 1 liter ink | .50 | | do | Do. |
| | | 6 schoolbooks | .90 | | do | Do. |
| | | 1 box pens | .40 | | do | Do. |
| | | 12 penholders | .18 | | do | Do. |
| | | Chalk | .30 | | do | Quantity not specified. |
| | | Thread, yarn, needles | .97 | 6.25 | do | Do. |
| | Miguel Somoano | 48 copy books | 1.60 | | do | Disposed of by Antonio Ferrer, mayor. |
| | | Pens | .40 | | do | Quantity not specified. |
| | | 5 schoolbooks | 1.00 | | do | Disposed of by Antonio Ferrer, mayor. |
| | | Chalk | .13 | 3.13 | do | Quantity not specified. |

| | | | | | |
|---|---|---|---|---|---|
| Santos Pozo | Brooms, sponges | | .62 | do | Do. |
| Matias Diaz | 24 copy books | $1.20 | | do | Disposed of by Antonio Ferrer, mayor. |
| | 45 schoolbooks | 2.00 | | do | Do. |
| | 1 box pens | 1.50 | | do | Do. |
| | 1 sponge | .30 | | do | Do. |
| | 2 balls thread | .50 | | do | Do. |
| | Cloth embroidering | .80 | | do | Quantity not specified. |
| | | | 6.30 | | |
| Gabriel Capote | Soap | .80 | | do | Do. |
| | 1 sponge | .40 | | do | Disposed of by Antonio Ferrer, mayor. |
| | | | 1.20 | | |
| Antonio Marquez | 1 broom | | .41 | do | Disposed of by Ldo. Cesar Lancis, mayor. |
| Crispin Nodarse | 1 broom | | .50 | do | Do. |
| Antonio Sanchez | Brooms | | .25 | do | Quantity not specified. |
| Emilia Martinez | 1 broom | | .25 | do | Disposed of by Ldo. Cesar Lancis, mayor. |
| Esteban Mianda | 1 broom | $0.35 | | | |
| | 1 sponge | .19 | | | |
| | | | .54 | do | Do. |
| Juan Diaz | 1 broom | | .35 | do | Do. |
| Nemesio D. Sotolongo | 1 broom | | .35 | do | Do. |
| Andrea Echavaria | 1 broom | $0.50 | | do | Do. |
| | Soap | .10 | | do | Quantity not specified. |
| | 1 sponge | .19 | | do | Disposed of by Ldo. Cesar Lancis, mayor. |
| | | | .79 | do | Do. |
| Manuel Alonso | 24 schoolbooks | 2.13 | | | |
| | ¼ ream paper | 1.00 | | | |
| | | | 3.13 | do | Do. |
| Dolores Perez | 2 brooms | .80 | | | |
| | 1 washstand | 1.00 | | | |
| | 2 sponges | .25 | | | |
| | 6 yards cloth | 1.75 | | | |
| | 1 pound soap | .10 | | | |
| | 1 pitcher | .10 | | | |
| | | | 4.00 | do | Do. |
| Felipe Ortiz | 4 pictures | 1.13 | | do | Do. |
| | Schoolbooks | 2.00 | | do | Quantity not specified. |
| | | | 3.13 | | |
| R. Garcia Alonso | 84 schoolbooks | 5.05 | | | |
| | 24 copy books | 1.20 | | | |
| | | | 6.25 | do | Disposed of by Ldo. Cesar Lancis, mayor. |
| Cabezag Alonso | 36 copy books | .90 | | | |
| | ½ liter ink | .30 | | | |
| | 1 box pens | .50 | | | |
| | 2 pounds chalk | .20 | | | |
| | 60 schoolbooks | 1.23 | | | |
| | | | 3.13 | do | Do. |
| Marcos Myares | 138 schoolbooks | 13.88 | | Used in schools, Pinar del Rio | Disposed of by Ldo. Cesar Lancis, mayor. |
| | 192 copy books | 4.60 | | do | Do. |

[Personal property purchased by M. Repiso, disbursing officer at Pinar del Rio, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 10 | Marcos Myares | 5 liters ink | $3.80 | | Used in schools, Pinar del Rio | Disposed of by Ldo. Cesar Lancis, mayor. |
| | | 3 boxes pens | 2.04 | | do | Do. |
| | | Chalk | .20 | | do | Quantity not specified. |
| | | Material | 2.60 | | do | Do. |
| | | 12 inkstands | .80 | | do | Disposed of by Ldo. Cesar Lancis, mayor. |
| | | ¼ ream paper | 1.25 | | do | Do. |
| | Gutierrez & Gutierrez | | | $29.17 | | |
| | | 288 schoolbooks | 7.00 | | | |
| | | 2 liters ink | 1.50 | | | |
| | | 2 boxes pens | 1.00 | | | |
| | | 114 copy books | 5.54 | | | |
| | | 2 pounds chalk | .17 | | | |
| | | | | 15.21 | do | Do. |
| | Martina Avila | 1 broom | .40 | | | |
| | | 3 pounds soap | .25 | | | |
| | | | | .65 | do | Disposed of by Pedro S. Saenez Ganez, mayor. |
| | Claudio Arguelles | 1 pound yarn | 1.65 | | | |
| | | 1 piece cloth | 1.60 | | | |
| | | 12 spools thread | 1.20 | | | |
| | | 1 liter ink | .80 | | | |
| | | 24 schoolbooks | 1.00 | | | |
| | | | | 6.25 | do | Do. |
| | Loreto Medina | 1 broom | | .50 | do | Disposed of by Jose Fernandez, mayor. |
| | Jose Fous | 52 schoolbooks | $2.00 | | do | Do. |
| | | 1 liter ink | .75 | | do | Do. |
| | | 2 sheets paper | 1.50 | | do | Do. |
| | | 1 box pens | .50 | | do | Do. |
| | | Chalk | .10 | | do | Quantity not specified. |
| | | Material | 1.40 | | do | Quantity and character not specified. |
| | | | | 6.25 | | |
| | C. Menendez | 1 liter ink | .50 | | | |
| | | 36 copy books | 1.00 | | | |
| | | 18 schoolbooks | 1.13 | | | |
| | | 1 box pens | .50 | | | |
| | | | | 3.13 | do | Disposed of by Manuel Paisat, mayor. |
| | Alfredo Rodriguez | 96 copy books | 3.80 | | | |
| | | 2 boxes pens | 1.00 | | | |
| | | 72 schoolbooks | 1.20 | | | |
| | | 2 pounds chalk | .26 | | | |
| | | | | 6.26 | do | Disposed of by Pedro Costo, mayor. |
| | Juan Alvarez | 2 brooms | | .64 | do | Do. |

| | | | | |
|---|---|---|---|---|
| Rosario Cano | 1 broom | | .50 | do | Disposed of by Ricardo Hermandez, mayor. |
| Jose C. Garcia | 1 liter ink | $1.00 | | | |
| | 12 copy books | .60 | | | |
| | 1 box pens | .40 | | | |
| | 12 schoolbooks | 3.00 | | | |
| | 1 pound chalk | .40 | | | |
| | 6 penholders | .85 | | | |
| | | | 6.25 | do | Do. |
| Sueio San Juan | 2 brooms | | .84 | do | Disposed of by Claudio Fuentes, mayor. |
| Antonio Collado | 96 schoolbooks | $3.20 | | | |
| | 48 copy books | 1.60 | | | |
| | 2 boxes pens | 1.00 | | | |
| | 1 liter ink | .46 | | | |
| | | | 6.26 | do | Do. |
| Jose Valdes | 24 schoolbooks | 3.40 | | do | Disposed of by Miguel Llaneias, mayor. |
| | Ink, pens | 2.85 | | do | Quantity not specified. |
| | | | 6.25 | | |
| Loronzo Colsa | 3 liters ink | 3.00 | | | |
| | 2 boxes pens | 1.00 | | | |
| | 72 copy books | 2.25 | | | |
| | | | 6.25 | do | Disposed of by Miguel Llaneias, mayor. |
| Sueio y San Juan | 2 brooms | | .84 | do | Disposed of by Claudio Fuentes, mayor. |
| Antonio Collado | 96 schoolbooks | $3.20 | | | |
| | 48 copy books | 1.60 | | | |
| | 2 boxes pens | 1.00 | | | |
| | 1 liter ink | .46 | | | |
| | | | 6.26 | do | Do. |
| Ramon Suarez | 144 copy books | 1.50 | | | |
| | 1 liter ink | 1.50 | | | |
| | 1 box chalk | .50 | | | |
| | 30 schoolbooks | 2.45 | | | |
| | 1 ball yarn | .30 | | | |
| | | | 6.25 | do | Disposed of by C. Hermandez, mayor. |
| R. Suarez | 54 schoolbooks | 2.75 | | | |
| | 1 liter ink | 1.50 | | | |
| | 72 copy books | 1.50 | | | |
| | 1 box chalk | .50 | | | |
| | | | 6.25 | do | Do. |
| Manuel Garcia | 1 broom | .40 | | | |
| | 24 schoolbooks | 1.13 | | | |
| | 144 sheets paper | 1.25 | | | |
| | 1 box pens | .75 | | | |
| | | | 3.53 | do | Do. |
| Juan Suarez | 1 broom | .40 | | | |
| | 1 duster | .25 | | | |
| | | | .65 | do | Do. |
| Sofia Delgado | 1 broom | .25 | | | |
| | 1 duster | .40 | | | |
| | | | .65 | do | Do. |
| Pilar Campos | 1 broom | | .25 | do | Disposed of by Miguel Llaneias, mayor. |
| Lorenzo Colia | 36 schoolbooks | $0.60 | | | |
| | 24 copy books | .80 | | | |

[Personal property purchased by M. Repiso, disbursing officer at Pinar del Rio, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 10 | Lorenzo Colia | 1 pound chalk | $0.06 | $1.46 | Used in schools, Pinar del Rio | Disposed of by Miguel Llaneias, mayor. |
| | Jose Valdes | 51 schoolbooks | 3.30 | | | |
| | | 96 copy books | 2.25 | | | |
| | | ¼ ream paper | .70 | 6.25 | do | Do. |
| | Nieves Ramos | 1 broom | .50 | | | |
| | | 1 cake soap | .05 | .55 | do | Disposed of by J. Lorente, mayor. |
| | Domingo Reybrao | 1 broom | | .35 | do | Do. |
| | Paula Via | 1 sponge | $0.20 | | | |
| | | 6 cakes soap | .30 | .50 | do | Do. |
| | Ramon Amor | 18 schoolbooks | 4.20 | | | |
| | | 3 pounds chalk | .30 | | | |
| | | 1 compass | 1.75 | 6.25 | do | Do. |
| | Marcos Mijares | 5 schoolbooks | 1.68 | | | |
| | | 24 copy books | .30 | | | |
| | | 1 box pens | .75 | | | |
| | | 4 pounds chalk | .40 | 3.13 | do | Do. |
| | Vda. de Ruiz | 37 schoolbooks | 4.50 | | | |
| | | 18 copy books | 1.08 | | | |
| | | 1 box pens | .67 | 6.25 | do | Do. |
| | Gumersindo Vera | 36 schoolbooks | 5.20 | | | |
| | | 1 box chalk | .30 | 5.50 | do | Disposed of by Francisco Oberto, mayor. |
| | Jose Martinez | 60 schoolbooks | | 6.50 | do | Do. |
| | Gutierrez & Gutierrez | 24 schoolbooks | | 5.50 | do | Do. |
| | G. Gutierrez | 3 reams paper | $6.00 | | | |
| | | 3 boxes pens | 3.00 | | | |
| | | 4 liters ink | 4.00 | | | |
| | | 1 box chalk | .58 | | | |
| | | 1 copy book | 1.50 | | | |
| | | 18 spools thread | 1.58 | 16.66 | do | Do. |
| | Total | | | 571.65 | | |

[Personal property purchased by First Lieut. William M. Talbott, U. S. V., Signal Corps, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. 30 | Maj. George S. Cartwright, quartermaster, U. S. V. | 100 gallons mineral oil | | $13.25 | Rural guard and administration | Specific use not more definitely stated. |
| 31 | Domingo Rodrigues | 1 complete cogwheel | $8.50 | | | |
| | | 3 flat iron stays | 2.00 | | | |
| | | 7 assorted bolts | .35 | | | |
| | | | | 10.85 | do | Do. |
| | Harris Bros. & Co. | 1 typewriter frame; carriage; typewriter parts. | | 25.00 | do | Specific use not more definitely stated; labor included in amount of bill. |
| | do | 2 cans new style ink | | 5.00 | do | Specific use not more definitely stated. |
| | Cuspin F. Catienes | 200 telegraph poles | | 100.00 | do | Do. |
| | T. Bea & Co | 1 bottle harness grease | $1.00 | | | |
| | | 1 sponge | .20 | | | |
| | | 3 pounds cocoanut oil | .60 | | | |
| | | 1 sack charcoal | .80 | | | |
| | | 1 bottle blacking | .60 | | | |
| | | | | 3.20 | do | Do. |
| | Total | | | 157.30 | | |

[Personal property purchased by Capt. Edward B. Ives, Signal Corps, U. S. V., disbursing officer at Habana, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. 2 | Joseph Woodrow | 162 wooden telegraph poles | | $210.60 | Rural guard and administration | Specific use not more definitely stated. |
| 6 | James S. Barrow & Co. | 30 kegs wire nails | | 105.00 | do | Do. |
| | J. Henry Steinhart | 20,000 envelopes | $20.00 | | | |
| | | 5,000 blank forms | 7.50 | | | |
| | | 550 blank forms envelopes | 11.00 | | | |
| | | 6 rubber stamps | 7.50 | | | |
| | | | 46.00 | | | |
| | | | | 44.50 | do | Amount paid, $44.50; error in bill, $1.50. |
| 11 | P. P. Elajalde & Co | 6 tables | 21.00 | | | |
| | | 1 chair | 8.00 | | | |
| | | | | 29.00 | do | Specific use not more definitely stated. |
| | G. Alvarez | 1,162¼ pounds ice | | 5.23 | do | Do. |
| 19 | Habana Electric Co | 200 glass insulators | | 12.00 | do | Do. |
| | Jose Eligio Mosguera | 10½ pounds insulated copper wire | | 3.88 | do | Do. |
| | Thomas R. Shephers | 24 towels | $6.54 | | | |
| | | 30 cakes soap | 3.06 | | | |
| | | | | 9.60 | do | Do. |
| | F. P. Turner | 25 rolls toilet paper | | 1.25 | do | Do. |
| 22 | Krajewski-Pesant Co. | 3 Gungen buzzers | $1.65 | | | |
| | | 50 pounds sal ammoniac | 7.50 | | | |
| | | 100 Leclanche zincs | 10.00 | | | |
| | | 8 long distance telephones | 200.00 | | | |
| | | 32 glass insulators | 128.00 | | | |
| | | 18 pounds wire | 8.64 | | | |
| | | 100 pounds weatherproof wire | 38.00 | | | |

[Personal property purchased by Capt. Edward B. Ives, Signal Corps, U. S. V., disbursing officer at Habana, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 22 | Krajewski-Pesant Co. | 50 rolls Ginnshaw tape | $21.38 | | | |
| | | 24 kegs galvanized spikes | 109.68 | | | |
| | | 7½ pounds wire | 3.60 | | | |
| | | 12 splicing clamps | 27.00 | | | |
| | | 100 miles galvanized iron wire | 1,300.00 | | | |
| | | | | $1,855.45 | Rural guard and administration | Specific use not more definitely stated. |
| 27 | J. Henry Steinhart | 5,200 blank forms | | 40.00 | do | Do. |
| | Knight & Wall | 5 gallons creosote | $5.75 | | | |
| | | 1 Spanish ax | 1.00 | | | |
| | | | | 6.75 | do | Do. |
| 31 | Aguilera & Garcia | 1 can turpentine | 3.50 | | | |
| | | 24 hatchets | 16.00 | | | |
| | | 5 gallons gasoline | 2.00 | | | |
| | | | | 21.50 | do | Do. |
| | J. Henry Steinhart | 25 paper files | 1.10 | | | |
| | | 288 penholders | 4.00 | | | |
| | | 10 boxes "Falcon" pens | 5.50 | | | |
| | | 12 gross black pencils | 51.00 | | | |
| | | 1 gross red pencils | 10.00 | | | |
| | | 96 blue pencils | 6.67 | | | |
| | | 100 blank books | 110.00 | | | |
| | | 200 bottles mucilage | 17.00 | | | |
| | | 24 steel erasers | 11.00 | | | |
| | | 500,000 sheets writing paper | 190.00 | | | |
| | | 2,000 pounds paper | 140.00 | | | |
| | J. Henry Steinhart | 100 pints ink | 58.00 | | | |
| | | 2,000 sheets blotting paper | 64.00 | | | |
| | | | | 668.27 | Rural guard and administration | Do. |
| | American Steel & Wire Co. | 350 miles galvanized telephone wire | | 5,614.00 | do | Do. |
| 12 | Joseph Woodrow | 88 wooden telegraph poles | | 114.40 | do | Do. |
| | Total | | | 8,741.43 | | |

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Paso Caballo, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | Emilio Oriego | 5 bath tubs; 7 shower baths | | $59.01 | For use in constructing a water-supply system at Paso Caballo. | |
| | H. W. Klittke | 10 T's | $2.80 | | | |
| | | 35 L's | 7.64 | | | |
| | | 15 couplings | 8.55 | | | |
| | | 1 bushing | .10 | | | |
| | | ½ yard netting | .15 | | | |
| | | 1 elbow | .84 | | | |

| | | | | |
|---|---|---|---|---|
| | 1 nipple | .57 | | |
| | 5 cylinders oil | 3.55 | | |
| | 2 monkey wrenches | 1.48 | | |
| | 1 Stillson wrench | 2.80 | | |
| | 2 flanges | 1.30 | 29.78 | do |
| | 3 bolts | .60 | | |
| | 2 locks | .60 | 1.20 | Used in construction of barracks and quarters at Paso Caballo, Cuba. |
| Capt. F. J. Kernan, adjutant, Second U. S. Infantry. | 1,000 blank forms | | 3.50 | do |
| Ensebio Valle | 15 sacks lime | | 7.50 | do |
| Olascoag & Sota | 330 pounds paint oil | $32.66 | | |
| | 11 packages black dust | 1.10 | | |
| | 38 pounds wire nails | 2.28 | | |
| | 3 cans lead paint | 3.39 | | |
| | 10 pairs hinges | .81 | | |
| | 6 door locks | 1.80 | | |
| | 2 cans green paint | 2.26 | | |
| | 3 cans lead paint | 3.39 | | |
| | 3 cans vermilion paint | 8.15 | | |
| | 13 pounds putty | 1.30 | | |
| | 2 bottles turpentine | .40 | | |
| | 1 can vermilion paint | 3.50 | | |
| | 2,284 pounds galvanized iron | 131.33 | | |
| | 2 door locks | .50 | | |
| | 1 package wire nails | .06 | | |
| | 2 pounds sockets | .40 | | |
| | 10 brass bolts | 1.50 | | |
| | 10 glass buttons | 2.00 | | |
| | 3 cans "Lions" paint | 5.76 | | |
| | 1 can white lead paint | 1.13 | | |
| | 1 package screws | .75 | 204.47 | do |
| | 1 gallon turpentine | .72 | | |
| | 4 elbows | .48 | | |
| | 4 screws | .48 | | |
| | 200 feet fuse | 1.00 | | |
| | 1 foot leather | .60 | | |
| | 6 faucets | 7.50 | | |
| | 36 feet glass tubing | 1.50 | | |
| | 2 couplings | .40 | | |
| | 5 brass valves | 3.25 | 15.93 | Used in construction of water-supply system at Paso Caballo, Cuba. |
| | 2 hemmers | | 3.00 | do |
| Garcia & Figueras | 2,850 feet lumber | $66.25 | | |
| | 40 strips lumber | 4.80 | 71.05 | Used in construction of barracks and quarters at Paso Caballo. |

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Paso Caballo, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | Garcia & Albueme | 1,800 Cuban tiles | | $36.00 | Used in construction of barracks and quarters at Paso Caballo. | |
| | Total | | | 431.44 | | |

[Personal property purchased by Maj. James L. Wilson, quartermaster, U. S. V., disbursing officer at Quemados, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. 13 | Mariana Sierra & Co | 50 gallons cylinder oil | | $30.00 | Barracks and quarters, Quemados | Specific use not more definitely stated. |
| | | 6 gauge glasses | | 3.00 | do | Do. |
| 12 | Adolpho Mueller & Co | 165 feet iron pipe | $26.50 | | | |
| | | 19 feet iron pipe | 2.28 | | | |
| | | 2 gate valves | 3.20 | | | |
| | | 1 boiler (30 gallons) complete | 21.00 | | | |
| | | 43 elbows | 5.15 | | | |
| | | 6 unions | 1.50 | | | |
| | | 4 tees | .52 | | | |
| | | 17 nipples | 2.15 | | | |
| | | 14 tinned straps | .35 | | | |
| | | 3 faucets | 2.25 | | | |
| | | 6 plugs | .42 | | | |
| | | 6 caps | .42 | | | |
| | | 18 complete shades | 7.65 | 73.39 | do | Do. |
| | | 1 sink | 2.25 | | | |
| | | 1 pair sink brackets | .75 | | | |
| | | 1 lead trap | .75 | | | |
| | | 2 pairs tags | .20 | | | |
| | | 1 pound solder | .40 | 4.35 | do | Do. |
| 13 | Neuva Fabrica de Hielo | 1,200 pounds ice | | 5.40 | Rural guard and administration | |
| | Lieut. M. B. Stewart, Eighth United States Infantry, commissary. | 775 pounds ice | | 2.33 | Office of post commissary, Columbia Barracks. | |
| | | 775 pounds ice | | 2.33 | Office of adjutant-general department of Habana and Pinar del Rio. | |
| 22 | G. Gardner | 20 cases mineral oil | | 70.00 | Barracks and quarters, Quemados | Do. |
| | Cagiga Gomez & Co | 500 feet flooring lumber | $15.00 | | | |
| | | 100 feet molding lumber | 4.00 | 19.00 | do | Do. |
| 26 | Ros & Novoa | 1 revolving bookcase | | 22.93 | do | Do. |
| 30 | Dirube & Varela | 66½ tons Cumberland coal | | 329.17 | Used in pumping station, Cerro | Do. |
| 31 | Knight & Wall Co | 6 barrel bolts | $2.25 | | Barracks and quarters, Quemados | Do. |
| | | 204 yards matting | 36.72 | | do | Do. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 12 brass butts and screws | 3.00 | | do | Do. |
| | | | | 41.97 | | |
| | | 12 pairs spring hinges | 5.00 | | | |
| | | 6 sliding bolts | 1.50 | | | |
| | | 4 flour brushes | 4.80 | | | |
| | | | | 11.30 | do | Specific use not more definitely stated. |
| | | 100 pounds sal soda | 4.00 | | | |
| | | 25 pounds white waste | 2.50 | | | |
| | | 25 sheets emery cloth | .50 | | | |
| | | 51 gallons cylinder oil | 30.60 | | | |
| | | 25 glass gauge washers | .20 | | | |
| | | | | 37.80 | Department of sanitation, Quemados. | Do. |
| | | 1 gallon turpentine | .75 | | | |
| | | 1 gallon white shellac | 4.00 | | | |
| | | 1 gallon linseed oil | .75 | | | |
| | | 1 gallon castor oil | .50 | | | |
| | | 4½ gallons varnish | 12.50 | | | |
| | | 1 quart Japan dryer | .35 | | | |
| | | 4 pounds ivory black paint | 1.60 | | | |
| | | 5 pounds Tuscan red paint | 2.25 | | | |
| | | 2 pounds Tuscan red paint | .50 | | | |
| | | 4 pounds drop black paint | .80 | | | |
| | | 4 pounds prussian blue paint | 1.80 | | | |
| | | 25 pounds putty | 1.63 | | | |
| | | 5 pounds indian red paint | 1.25 | | | |
| | | 1 flowing brush, bristle; 1 paint brush, coach; 1 pencil brush; 1 liner brush | 1.25 | | | |
| | | | | 29.93 | Barracks and quarters, Quemados | Do. |
| 31 | Cagiga, Gomez & Co | 1,200 feet lumber | | 37.00 | do | Do. |
| | G. Gardener | 20 cases mineral gasoline oil | | 70.00 | do | Do. |
| | Total | | | 789.90 | | |

[Personal property purchased by Capt. William H. Hay, assistant quartermaster, collector of customs, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| Jan. 5 | A. & P. Roberts Co | 26 iron columns and fittings | | $646.10 | For construction of shed for custom-house, Matanzas, Cuba. |
| 12 | Bureau of American Republics. | 2 dictionaries | | 5.00 | For use in office of collector of customs, Matanzas, Cuba. |
| 13 | Juan Oliva y Raya | 63 cubic meters sand | $63.00 | | |
| | | 65 cubic meters gravel | 81.25 | | |
| | | 8 cubic meters stone | 14.00 | | |
| | | | | 158.25 | For construction of floor in custom-house shed, Matanzas, Cuba. |
| 15 | Ramon Reymer | 4 rubber stamps | | 2.75 | For use in custom-house, Matanzas, Cuba. |
| 20 | P. P. Ortiz | 65 hard-wood posts | | 32.50 | For constructing telephone line for use of custom-house, Matanzas, Cuba, between Matanzas and mouth of Canimar River. |

[Personal property purchased by Capt. William H. Hay, assistant quartermaster, collector of customs, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 21 | Larragoite & Co. | 9,800 French tiles | $539.00 | | | |
| | | 211 Cuban tiles | 8.23 | | | |
| | | 43,978 feet lumber | 1,063.21 | | | |
| | | | | $1,610.44 | For constructing custom-house shed and wharf, Matanzas, Cuba. | |
| 25 | P. P. Ortiz | 135 hard-wood posts | | 67.50 | For constructing telephone line for use of custom-house, Matanzas, Cuba, between mouth of Canimar River and Matanzas. | |
| | John Wanamaker | 1 Webster's dictionary | | 9.25 | For use in office of collector of customs, Matanzas, Cuba. | |
| 27 | Parker, Waugh & Co. | 400 pounds white lead | 40.00 | | | |
| | | 26 rainspouts | 53.30 | | | |
| | | 9,090 pounds rail | 83.00 | | | |
| | | | | 176.30 | For constructing custom-house shed and wharf, Matanzas, Cuba. | |
| 29 | Eppinger & Russell | 106 piles creosoted pine | | 1,114.75 | For use in construction of custom-house wharf, Matanzas, Cuba. | |
| | | 75 piles creosoted pine | | 824.25 | .....do | |
| | Paulino Soles | 4,600 envelopes | $21.90 | | | |
| | | 4 index books | 3.00 | | | |
| | | 7 blank books | 20.00 | | | |
| | | 25 books, "regulations" | 2.50 | | | |
| | | 1 waste-paper basket | 1.00 | | | |
| | | 72 lead pencils | 3.00 | | | |
| | | 24 penholders | .80 | | | |
| | | 12 bottles mucilage | 1.25 | | | |
| | | 5 boxes pens | 3.40 | | | |
| | | 36 sheets blotting paper | 2.40 | | | |
| | | ¼ ream writing paper | .50 | | | |
| | | 6 blank forms | .75 | | | |
| | | | | 63.50 | For use in office of custom-house, Matanzas, Cuba. | |
| 31 | Velasco & Esquia | 1,610 pounds ice | | 8.05 | .....do | |
| | Juan Oliva y Raya | 92 cubic meters gravel | $115.00 | | | |
| | | 12 cubic meters stone | 21.00 | | | |
| | | 181 cubic meters sand | 181.00 | | | |
| | | | | 317.00 | For construction of floor in custom-house shed, Matanzas, Cuba. | |
| | Miguel Fleitas | 24 staples | 7.20 | | | |
| | | 6 iron knees | 3.00 | | | |
| | | 2 iron pipes | 8.00 | | | |
| | | 2 iron railings | 4.00 | | | |
| | | 36 iron clamps | 7.20 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 30 screws | 2.00 | | |
| | | | | 31.40 | .....do |
| | | 1 iron bolt and ring | | 2.00 | .....do |
| | | 64 bolts | $31.22 | | |
| | | 925 pounds iron castings | 64.75 | | |
| | | 87½ pounds iron plates | 6.13 | | |
| | | 99 pounds staples | 6.93 | | |
| | | 946 pounds spikes | 66.22 | | |
| | | 5 pounds washers | .35 | | |
| | | | | 175.60 | .....do |
| | Total | | | 5,244.64 | |

[Personal property purchased by Second Lieut. Hugh A. Roberts, Eighth United States Cavalry, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. 24 | Jose Martinez | 4 iron bars | | $2.50 | Sanitation | Specific use not more definitely stated. |
| | Tomas Rodriguez | 70 sacks lime | | 28.00 | For use in sanitation of Mayor street, Puerto Principe. | |
| | Pedro Montejo | 56 sacks lime | | 21.28 | For use in paving of Mayor street, Puerto Principe. | |
| | | 27 sacks lime | | 10.26 | For use in paving Soledad street, Puerto Principe. | |
| | Nepiano Adan | 11 cubic meters sand | | 16.50 | For use in paving Mayor street, Puerto Principe. | |
| | | 20½ cubic meters sand | | 30.75 | For use in paving Soledad street, Puerto Principe. | |
| 20 | Schreffelin & Co. | 500 gallons carbolic acid | | 350.00 | Sanitation | Do. |
| 31 | O. Agramonte | 36 corn brooms | $18.00 | | | |
| | | 2 cans kerosene oil | 4.00 | | | |
| | | 7 blank books | 1.00 | | | |
| | | | | 23.00 | .....do | Do. |
| | | 3 rubber stamps | 3.00 | | | |
| | | 1 ink pad | 1.00 | | | |
| | | | | 4.00 | .....do | Do. |
| | Enrique J. Montonlieu | 1,800 blank forms | 18.00 | | | |
| | | 1 box blank forms | 1.00 | | | |
| | | | | 19.00 | .....do | Do. |
| 21 | Emelio Fernandez | 10½ cubic meters stone | | 56.70 | For use in paving streets at Puerto Principe. | |
| 30 | Emelio Fernandez | 11 cubic meters stone | | 59.40 | .....do | Do. |
| 31 | O. Agramonte | 15 shovels | $7.50 | | | |
| | | 64 pickaxes | 94.60 | | | |
| | | 14 hammers | 18.00 | | | |
| | | 20 buckets | 12.00 | | | |
| | | 2 sieves | 1.75 | | | |
| | | 2 pulleys | 1.50 | | | |
| | | 1 set pulley | 5.00 | | | |
| | | 1 tape measure | 5.00 | | | |
| | | 17 blank books | 1.20 | | | |
| | | 10 lanterns | 10.00 | | | |

[Personal property purchased by Second Lieut. Hugh A. Roberts, Eighth United States Cavalry, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 31 | O. Agramonte | 3 cans petroleum | $6.00 | | | |
| | | 9 packages twine | 2.70 | | | |
| | | 4 pickax handles | 1.60 | | | |
| | | 2 mortar hods | 3.60 | | | |
| | | 13 wheelbarrows | 50.00 | | | |
| | | 5 hoes | 4.00 | | | |
| | | 57 pounds iron bars | 3.42 | $227.87 | Sanitation | Specific use not more definitely stated. |
| | Casildo Lopez | 16 pickaxes | 22.40 | | | |
| | | 67 shovels | 33.50 | | | |
| | | 30 hoes | 24.00 | | | |
| | | 26 wheelbarrows | 100.00 | | | |
| | | 16 packages twine | 4.80 | | | |
| | | 10 iron crowbars | 17.50 | | | |
| | | 1 cotton packing | .10 | | | |
| | | 2 lanterns | 2.00 | | | |
| | | 10 buckets | 6.00 | 210.30 | .....do | Do. |
| | Emelio Fernandez | 196 cubic meters stone | | 1,058.40 | .....do | Do. |
| | Casildo Lopez | 4 files | $2.00 | | | |
| | | 12 buckets | 7.20 | | | |
| | | 8 calcimine brushes | 2.00 | | | |
| | | 1 book | 1.00 | 12.20 | .....do | Do. |
| | Jose Fernandez | 24 iron rods | | 9.60 | .....do | Do. |
| | J. T. Govin | 6 calcimine brushes | | 3.00 | .....do | Do. |
| | Pedro Montejo | 30 sacks lime | | 16.50 | For use in the street-cleaning department. | |
| | | 459 sacks lime | | 174.42 | For use in paving streets of Puerto Principe. | |
| | Ulpiano Adan | 104 cubic meters sand | | 156.00 | .....do | Do. |
| | Casildo Lopez | 26 cans white zinc paint | $48.10 | | | |
| | | 22 gallons linseed oil | 16.35 | | | |
| | | 4 paint brushes | 2.00 | 66.45 | Charities and hospitals | Do. |
| | Angel Martinez | 15 ounces quinine | | 13.65 | Medicine for the rural guard | |
| | Casildo Lopez | 1 pair scales | | 48.00 | For use at the Cuban property warehouse. | |
| | Jose Garcia Alonso | 12 pounds Spanish-white powder | $0.50 | | | |
| | | 4 cans linseed oil | 18.00 | | | |
| | | 1 can turpentine | 4.50 | | | |
| | | 15 pounds blue paint | 2.25 | 25.25 | Sanitation | Do. |
| | Casildo Lopez | 1 check valve | 1.50 | | | |
| | | 2 reducers | .45 | | | |
| | | 11 unions | 3.15 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 1 can turpentine ..... 4.25 | 9.35 | .....do ..... | Do. |
| | Total ..... | ..... | 2,652.38 | | |

[Personal property purchased by Capt. Francis G. Irwin, jr., Second United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900. Jan. 6 | Fernando F. de Cordova.... | 500 blank forms ..... | $6.00 | Used in the office of collector of customs at Manzanillo. | |
| 9 | .....do ..... | .....do ..... | 4.23 | .....do ..... | |
| 30 | Narcilino Las..... | 1 flag pole ..... | 4.25 | For custom-house at Manzanillo ..... | |
| 31 | J. Muniz & Co ..... | 1 bottle ink..... $1.00 | | | |
| | | 1 blank book ..... .60 | | | |
| | | 12 sheets blotting paper ..... 1.00 | 2.60 | For use at custom-house, Manzanillo. | |
| | Fernando F. de Cordova.... | 1 blank book ..... 17.00 | | | |
| | | 200 blank forms ..... 17.00 | 34.00 | .....do ..... | |
| | Miguel Muniz ..... | 1 lamp..... 5.00 | | | |
| | | 1 large earthen jar ..... .90 | | | |
| | | 1 book, dictionary..... 5.75 | 11.65 | .....do ..... | |
| | Juan Silva..... | 332 pounds ice..... | 4.15 | .....do ..... | |
| 3 | Miguel Gelpi ..... | Wood..... | 2.00 | For the maintenance and operation of the customs launch at Manzanillo. | Quantity purchased not specified. |
| 8 | Jose Galindo..... | 1 ton coal..... | 9.00 | .....do ..... | |
| 17 | Muniz & Co..... | 3 pounds fresh beef ..... $0.60 | ..... | Subsistence stores for crew on customs launch at Manzanillo. | |
| | | Bread ..... .50 | ..... | .....do ..... | Do. |
| | | 3 pounds coffee..... .60 | ..... | .....do ..... | |
| | | 6 pounds sugar ..... .30 | ..... | .....do ..... | |
| | | 1 ham ..... 2.60 | ..... | .....do ..... | |
| | | Crackers..... 1.00 | ..... | .....do ..... | Do. |
| | | 6 pounds rice..... .35 | ..... | .....do ..... | |
| | | 4 pounds lard..... .50 | ..... | .....do ..... | |
| | | 12 pounds potatoes ..... .45 | ..... | .....do ..... | |
| | | 1 gallon wine..... .75 | ..... | .....do ..... | |
| | | 6 cans beef ..... 1.80 | ..... | .....do ..... | |
| | | 3 cans tomatoes..... .18 | ..... | .....do ..... | |
| | | 3 cans pepper..... .25 | ..... | .....do ..... | |
| | | 1 keg olives..... .70 | ..... | .....do ..... | |
| | | 1 box jelly..... .40 | ..... | .....do ..... | |
| | | 2 pounds cheese ..... .50 | ..... | .....do ..... | |
| | | 1 sack coal..... .60 | ..... | .....do ..... | |
| | | 1 bottle annisette..... .90 | 12.98 | .....do ..... | |
| 17 | Beattie & Co..... | 3,440 pounds coal..... | 18.42 | For the maintenance and operation of customs launch at Manzanillo. | |

[Personal property purchased by Capt. Francis G. Irwin, jr., Second United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. | | | | | | |
| Jan. 7 | J. R. Solis & Co. | 84 feet lumber | | $3.22 | Used in repairing customs launch | |
| 31 | Antonio Corrales | 150 bricks | | 7.50 | do | |
| | | Wood | | 2.00 | For maintenance and operation of customs launch at Manzanillo. | Quantity purchased not specified. |
| | Migul Muniz | 1 can metal polish | $0.40 | | | |
| | | 18 pounds cotton waste | 2.40 | | | |
| | | 3 pounds soap | .30 | | | |
| | | 5 cans patent paint | 11.25 | | | |
| | | 4 cans yellow paint | 4.80 | | | |
| | | ½ can blue paint | .25 | | | |
| | | 5 gallons burnt oil | 4.25 | | | |
| | | 3 gallons of turpentine | 2.55 | | | |
| | | 12 pounds orange paint | 1.20 | | | |
| | | 10 pounds vermilion paint | 3.00 | | | |
| | | 2 packages blue paint | .20 | | | |
| | | 6 paint brushes | 3.00 | | | |
| | | 6 pounds potatoes | .90 | | | |
| | | 6 sponges | .90 | | | |
| | | 1 pound sienna paint | .15 | | | |
| | | ½ pound paint | .07 | | | |
| | | 1 bottle vinegar | .15 | | | |
| | | ½ bottle white varnish | .30 | | | |
| | | 2 galvanized buckets | 1.00 | | | |
| | | 4 pounds oakum | .50 | | | |
| | | 1 sea compass | 9.00 | | | |
| | | 65 varas canvas | 19.00 | | | |
| | | 1 ½-inch globe valve | 1.50 | | | |
| | | 5 packages copper nails | 1.75 | | | |
| | | ½ meter wire screen | .40 | | | |
| | | | | 69.22 | do | |
| | Total | | | 191.22 | | |

[Personal property purchased by B. F. Davis. treasury disbursing clerk, on account of treasurer's office, island of Cuba, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. 5 | Bernardo Solano | 2 inkstands | $4.25 | | | |
| | | 1 package blotting paper | .40 | $4.65 | Treasurer's office, island of Cuba, Habana, Cuba. | Used and disposed of under the direction of Maj. Eugene F. Ladd, quartermaster, U. S. V., treasurer of the island of Cuba. |

| | | | | | |
|---|---|---|---|---|---|
| 6 | The New Ice Mfg. Co. | Ice | | 6.20 | .....do | Quantity purchased not specified. |
| 11 | W. F. Oldham | 28 rubber stamps | $22.18 | | | |
| | | 4 inking pads | 3.68 | 25.86 | .....do | Used and disposed of under the direction of Maj. Eugene F. Ladd, quartermaster, U. S. V., treasurer of the island of Cuba. |
| | Rambla & Bonza | 3,950 blank forms | 53.75 | | .....do | Do. |
| | | 1 sample copy | 1.00 | | .....do | Item not further described. |
| | | | | 54.75 | | |
| 15 | R. H. McCrudden | 1 standard holder | | 6.00 | .....do | Used and disposed of under the direction of Maj. Eugene F. Ladd, quartermaster, U. S. V., treasurer of the island of Cuba. |
| 18 | M. Pulido | 4,500 envelopes | $25.00 | | | |
| | | 2,500 sheets letter paper | 15.00 | | | |
| | | 6,000 blank forms | 61.00 | | | |
| | | 40 letter files | 4.50 | 105.50 | .....do | Do. |
| | Total | | | 202.96 | | |

[Personal property purchased by Capt. Herbert J. Slocum, Seventh United States Cavalry, disbursing officer at Quemados, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| Jan. 6 | Tuero & Lavendero | ½ gallon horse lard | $1.50 | | |
| | | 17 pounds axle grease | 1.70 | $3.20 | Used in connection with sanitary work at Marianao. |
| | Benito Alvarez & Co | 18 pick mattocks | 18.00 | | |
| | | 39 mining shovels | 35.00 | | |
| | | 12 hammers | 7.00 | | |
| | | 12 potato forks | 8.00 | 68.00 | For use in the construction of a road from Marianao to Rincon. |
| | | 100 pounds nails | | 8.00 | For use in connection with sanitary work at Marianao. |
| 19 | Rambla & Bonza | 3,800 blank forms | $41.08 | | |
| | | 120 pads writing paper | 25.00 | | |
| | | 1 engraved stamp | 14.00 | 80.08 | .....do |
| | Benigno Fernandez | 2,625 pounds American hay | 29.52 | | |
| | | 1,404 pounds oats | 20.36 | 49.88 | Feed for mules in the sanitary department at Marianao. |
| | Jose Perdoma | 1 gun rack; 2 saddles | | 10.00 | For the use of the rural guards at Mariel. |
| 24 | Thomas Honan | 2 cart axle pins | $1.00 | | |
| | | 2 cart hooks | 4.00 | 5.00 | For use in repairing carts in the sanitary department, Marianao. |

[Personal property purchased by Capt. Herbert J. Slocum, Seventh United States Cavalry, disbursing officer at Quemados, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 25 | Federico Loredo & Co | 1 gas globe | $15.00 | | | |
| | | 3 hand lanterns | 15.00 | $30.00 | For use in repairing carts in the sanitary department, Marlanao. | |
| | C. A. Lefebre & Co | 30 Welsbach burners | | 34.09 | do | |
| | Benito Alvarez & Co | 12 mining shovels | $12.00 | | | |
| | | 2 wheelbarrows | 7.00 | | | |
| | | 25 pounds blasting powder | 11.25 | | | |
| | | 50 feet fuse | 1.00 | | | |
| | | 25 percussion caps | 2.50 | | | |
| | | 6 sledge handles | 1.50 | | | |
| | | 4 pounds rope | 1.00 | | | |
| | | 1 iron bar | 2.00 | | | |
| | | 4 pounds grease | .24 | | | |
| | | 2 files | 1.00 | | | |
| | | 1 miner's brush | 1.00 | 40.49 | For use on the road from Rincon to Marianao. | |
| 29 | Tomas Fernandez & Gutierrez. | 18 lanterns | 45.00 | | | |
| | | 48 lantern globes | 8.00 | | | |
| | | 48 lantern wicks | .40 | 53.40 | For use at Columbia Barracks, Quemados, Cuba. | |
| | Jose S. Solis | 10 gallons lubricating oil | | 3.50 | For use at the headquarters of the rural guard, Marianao, Cuba. | |
| 30 | P. Fernandez & Co | 200 writing pads | $9.00 | | do | |
| | | 7½ liters ink | 4.60 | | do | |
| | | 6 boxes pens | 3.00 | | do | |
| | | 3 reams writing paper | 10.50 | | do | |
| | | 1 blank book | .75 | | do | |
| | | 1 portfolio | .75 | | do | |
| | | 1 sheet blotting paper | .50 | | do | |
| | | Postage stamps | 6.00 | | do | |
| | | 200 regulation books | 12.00 | 47.10 | do | Quantity purchased not stated. |
| 31 | Bernabe Martinez, lieutenant, rural guard. | 3 saddle racks | 9.00 | | | |
| | | 2 gun racks | 3.00 | | | |
| | | 2 benches | 3.00 | 15.00 | For use at the barracks of the rural guard at Guines. | |
| | Total | | | 447.74 | | |

[Personal property purchased by First Lieut. Archie J. Harris, Second United States Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| Jan. 2 | Valentine Arenas | 8,405 feet lumber | $251.26 | For equipment of civil hospital at Sagua la Grande, Cuba. | |
| | | 2,850 tiles $79.80<br>2 sacks lime 1.00 | 80.80 | For use in drainage of hospital sewer, Sagua la Grande. | |
| 9 | Damian Bustamunte | 10 writing tables, 20 benches | 85.16 | For use in the schools at Sagua la Grande, Cuba. | |
| 13 | Arronte & Bro. | 3 pointed shovels $1.95<br>6 pickaxes 2.25<br>10½ pounds cord 1.47<br>3 coils rope .60 | 6.27 | For use on hospital drain, Sagua la Grande, Cuba. | |
| 22 | J. M. Echemundiz | Stationery | 3.11 | For use in office of commanding officer, Sagua la Grande, Cuba. | Quantity and names of articles purchased not specified. |
| 23 | Gabriel Garcia | 27 meters stone | 27.00 | For use in repairing streets of Sagua la Grande, Cuba. | |
| 25 | Serapio Nunez | Material for huts | 200.00 | For use in constructing huts for the destitute, Sagua la Grande, Cuba. | Do. |
| 26 | Carlos Alfert | 3 barrels Portland cement | 16.35 | For use at civil hospital at Sagua la Grande, Cuba. | |
| 27 | Juan Cabrera | 1 iron brand | 4.45 | For use in marking insular property. | |
| 29 | Antonio Solis | 3 bedpans $4.50<br>3 nipples 1.25<br>1 commode 4.00<br>25 folding beds 78.12<br>2 bath tubs 16.00<br>25 chairs 28.12<br>3 chambers, with covers 6.00 | 137.99 | For use in civil hospital, Sagua la Grande. | |
| | Total | | 812.39 | | |

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| 1900. Jan. 4 | Andres S. Moreno | 4 reams writing paper $14.75<br>1,000 official envelopes 6.08 | $20.83 | For use at the court of first instance at Cienfuegos, Cuba. | Disposed of by Miguel Gutierrez, judge of first instance. |
| | Harris Bros. & Co. | 1 Remington typewriter | 71.50 | For use at the office of the audiencia. | Disposed of by Gabriel Torredo, president of the audiencia. Balance paid in succeeding vouchers. |
| | Jose Cassi | 2 brooms | .91 | .....do | Disposed of by Gabriel Torredo, president of audiencia. |

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 5 | Jose Ledo & Co | 4 maps (island of Cuba) | $16.00 | | | |
| | | 1 ream paper | 3.50 | | | |
| | | 24 schoolbooks | 12.00 | | | |
| | | 36 ink wells | 6.00 | $37.50 | For use at 4 schools, La Esperanza | Disposed of by Francisco Valdez, mayor. |
| | | 2 blank books, 2 index books | | 5.50 | For death records, municipal court at La Esperanza, Santa Clara. | Class not specified. |
| | Donalilo V. Aday | 427 schoolbooks | $40.67 | | For use at the 4 municipal schools, San Juan de las Yeras, Santa Clara. | Disposed of by Arturo Alfonso, mayor. |
| | | 120 writing pads | 3.50 | | do | Do. |
| | | 2 boxes writing pens | 1.60 | | do | Do. |
| | | 1 ream writing paper | 3.00 | | do | Do. |
| | | Writing paper | .39 | | do | Disposed of by Arturo Alfonso, mayor. Quantity purchased not specified. |
| | | 24 penholders | .70 | | do | Disposed of by Arturo Alfonso, mayor. |
| | | 3 bottles writing ink | 3.50 | | do | Do. |
| | | Chalk, in bars | .80 | 54.16 | do | Do. |
| | Diego Velasco | 3 reams writing paper | 11.98 | | | |
| | | 2 boxes writing pens | 1.60 | | | |
| | | 7 sheets blotting paper | 1.05 | | | |
| | | 10 sheets writing paper | .80 | | | |
| | | 1½ liters writing ink | 2.40 | | | |
| | | 2 steel erasers | 1.60 | | | |
| | | 1 rubber eraser, 4 lead pencils | .70 | | | |
| | | 1 crystal ink well | .70 | 20.83 | For use at the court of the first instance, Santa Clara. | Disposed of by Robert Mendez, judge of instruction. |
| | | 3½ reams writing paper | 13.25 | | | |
| | | 1 box writing pens | .80 | | | |
| | | 1 liter writing ink | 1.60 | | | |
| | | Stamps | .99 | 16.64 | For use at the jail's office, Santa Clara. | Disposed of by Rafael Gomez, chief jailer. |
| 4 | Juan E. Valdes | 20 reams writing paper | 40.00 | | | |
| | | 144 bottles writing ink | 6.00 | | | |
| | | 144 penholders | 4.32 | | | |
| | | 108 schoolbooks | 36.00 | | | |
| | | 1 ruler | 1.18 | 87.50 | For use in the schools at Calabazar, Santa Clara. | Disposed of by Leopoldo Ramos mayor. |
| | | 144 schoolbooks | 44.40 | | do | Disposed of by Leopoldo Ramos, mayor; class not specified. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 6 boxes writing pens | 4.80 | | do | Disposed of by Leopoldo Ramos, mayor. |
| | | 3 maps | 18.75 | | do | Do. |
| | | 1 desk pad | 1.55 | | do | Do. |
| | | 72 slates | 18.00 | | do | Do. |
| | | | | 87.50 | | |
| 5 | Palacio & Estrada | 1,000 blank forms | 7.00 | | For use at the finance office at Sagua, Santa Clara. | Disposed of by Antonio Masferro, treasurer of finance. |
| | | ½ ream writing paper | 1.75 | | do | Do. |
| | | Postage stamps | 3.95 | | do | Disposed of by Antonio Masferro, treasurer of finance; quantity purchased not specified; |
| | | | | 12.70 | | |
| | Villar & Co | 1,000 blank forms | 6.40 | | For use at the finance office at Cienfuegos, Santa Clara. | Disposed of by Ismael Cespedes, administrator of finance. |
| | | ½ ream writing paper | .60 | | do | Do. |
| | | Postage stamps | 5.00 | | do | Quantity purchased not specified. |
| | | 1 American flag | 3.00 | | do | Balance paid in succeeding vouchers. |
| | | | | 15.00 | | |
| 6 | Andres Gonzalez | ½ ream writing paper | 2.00 | | For use of schools at Mordazo, Santa Domingo. | Disposed of by Gustavo Casanova, mayor. |
| | | Schoolbooks | 1.25 | | do | Disposed of by Gustavo Casanova, mayor; quantity not specified. |
| | | Chalk | .40 | | do | Do. |
| | | Writing pads | .60 | | do | Do. |
| | | Sponges | .20 | | do | Do. |
| | | Writing ink | .40 | | do | Do. |
| | | Writing pens | .50 | | do | Do. |
| | | 3 schoolbooks | .90 | | do | Disposed of by Gustavo Casanova, mayor. |
| | | | | 6.25 | | |
| | Francisco Martinez | Schoolbooks | 1.70 | | | |
| | | Worsted yarn | 1.45 | | | |
| | | Bottles writing ink | 1.35 | | | |
| | | Writing pads | 1.30 | | | |
| | | Writing pens, penholders | .45 | | | |
| | | | | 6.25 | For use of schools at San Marcos, Santa Domingo, Santa Clara. | Disposed of by Gustavo Casanova, mayor; quantity not specified. |
| | Jose Gonzalez | 24 writing pads | .85 | | For use of schools at Santa Domingo, Santa Clara. | Disposed of by Gustavo Casanova, mayor. |
| | | 36 schoolbooks | 3.70 | | do | Do. |
| | | 10 ounces worsted yarn | 1.50 | | do | Do. |
| | | 1 bottle writing ink | .50 | | do | Do. |
| | | 12 slates | .95 | | do | Do. |
| | | 1 ream writing paper | 3.50 | | do | Do. |
| | Jose Gonzalez Coto | 5 yards embroidery cloth | 1.00 | | do | Do. |
| | | 1 yard silk satin | .50 | | do | Do. |
| | | | | 12.50 | | |
| | Suarez & Bango | 25 hanks silk plush | 2.50 | | do | Do. |
| | | 10 yards linen | 3.25 | | do | Do. |

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 6 | Suarez & Bango | Silk thread | $0.50 | | For use of schools at Santa Domingo, Santa Clara. | Disposed of by Gustavo Casanova, mayor; quantity not specified. |
| | | | | $6.25 | | |
| | Luis Simon & Ferrer | 66 school books | 8.40 | | do | Disposed of by Gustavo Casanova, mayor. |
| | | Writing paper, writing ink, writing pens, and 100 blank forms | 2.60 | | do | Disposed of by Gustavo Casanova, mayor; quantity not specified. |
| | | | | 11.00 | | |
| | Francisco Bro | Writing paper | 1.00 | | | |
| | | School books | 2.55 | | | |
| | | Writing ink | 1.00 | | | |
| | | Writing pens | .90 | | | |
| | | Brooms | .80 | | | |
| | | | | 6.25 | For use of schools at Rodrigo | Do. |
| | Jose Gamelez | 36 writing pads | 1.40 | | | |
| | | 70 schoolbooks | 4.85 | | | |
| | | | | 6.25 | do | Do. |
| | Francisco Sierra | Writing pads | 2.25 | | | |
| | | Schoolbooks | 8.95 | | | |
| | | Penholders | .50 | | | |
| | | Writing paper, writing ink, and chalk | .50 | | | |
| | | Sewing material | .30 | | | |
| | | | | 12.50 | For use of schools at Jicotre | Do. |
| | Ramon Leal | 1 box writing pens, 12 penholders, 1 bottle writing ink, chalk, and writing paper | 1.50 | | For use of schools at Alvarez | Do. |
| | | 6 slates, complete | 2.25 | | do | Disposed of by Gustavo Casanova, mayor. |
| | | 9 school books | 1.30 | | do | Disposed of by Gustavo Casanova, mayor; quantity not specified. |
| | | Cleaning utensils | 1.20 | | do | Do. |
| | | | | 6.25 | | |
| | Julio S. Montero & Co. | 1½ reams writing paper | 6.00 | | For use in the office of the board of agriculture, industry, and commerce, Santa Clara. | Disposed of by Jose M. Gomer, civil governor. |
| | | 1 liter writing ink | 1.00 | | do | Do. |
| | | Pens | .50 | | do | Disposed of by Jose M. Gomer, civil governor; quantity not specified. |
| | | | | 7.50 | | |
| | | 1½ reams writing paper | 6.00 | | do | Disposed of by Jose M. Gomer, civil governor. |
| | | 1 box writing pens | .50 | | do | Do. |
| | | 1 liter writing ink | 1.00 | | do | Do. |
| | | | | 7.50 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 8 | Pedro C. Bombino | 8¼ reams writing paper | 35.00 | | For use of schools at Trinidad, Santa Clara. | Disposed of by Santon Sanchez e Ignaza, mayor. |
| | | Writing paper | .18 | | do | Disposed of by Santon Sanchez e Ignaza, mayor; quantity not stated. |
| | | 24 boxes writing pens | 18.50 | | do | Disposed of by Santon Sanchez e Ignaza, mayor. |
| | | 18 liters writing ink | 22.50 | | do | Do. |
| | | 132 lead pencils | 1.80 | | do | Do. |
| | | 972 schoolbooks | 130.88 | | do | Do. |
| | | 492 writing pads | 13.50 | | do | Do. |
| | | 126 slates | 10.35 | | do | Do. |
| | | 6 sheets blotting paper | .60 | | do | Do. |
| | | Blotting paper | .70 | | do | Quantity not stated. |
| | | 420 slate pencils | 3.50 | | do | Disposed of by Santon Sanchez e Ignaza, mayor. |
| | | 111 spools thread | 7.40 | | do | Do. |
| | | 23 packages assorted needles | 2.30 | | do | Do. |
| | | Chalk | 2.77 | | do | Disposed of by Santon Sanchez e Ignaza, mayor; quantity not stated. |
| | | | | 249.98 | | |
| | Ramon Villamil | 90 schoolbooks | 17.80 | | | |
| | | 1 box writing pens | .95 | | | |
| | | | | 18.75 | For use at the schools at Quemados de Guines, Santa Clara, Cuba. | Disposed of by Antonio Lopez, mayor. |
| | Machaldo & Co. | 108 schoolbooks | 5.80 | | do | Do. |
| | | 24 slate pencils | .60 | | do | Do. |
| | | 1 box writing pens | .75 | | do | Do. |
| | | ½ ream writing paper | 1.25 | | do | Do. |
| | | 12 penholders | .45 | | do | Do. |
| | | 2 liters writing ink | 1.40 | | do | Disposed of by Antonio Lopez, mayor. |
| | | Sewing needles, thread, silk, and pins. | 1.25 | | do | Disposed of by Antonio Lopez, mayor; quantity not stated. |
| | | Lead pencils, chalk, and ribbons | 1.00 | | do | Do. |
| | | | | 12.50 | | |
| | Lopez Fernandez | 52 schoolbooks | 12.75 | | For use at the schools at Ranchuelo, Santa Clara. | Disposed of by Jose Grau, mayor. |
| | | 228 writing pads | 9.50 | | do | Do. |
| | | 3 liters writing ink | 2.25 | | do | Do. |
| | | 1 box pens | .75 | | do | Do. |
| | | 2 lead pencils and writing paper | .75 | | do | Disposed of by Jose Grau, mayor; quantity not specified. |
| | | | | 26.00 | | |
| 9 | Juan Echemendia | Blank forms | 10.00 | | For the court of first instance at Sagua, Santa Clara. | Disposed of by Antonio Rivera, judge; quantity not specified. |
| | | 3 reams writing paper | 8.25 | | do | Disposed of by Antonio Rivera, judge. |
| | | 1 box pens | .75 | | do | Do. |
| | | 1 bottle ink | 1.30 | | do | Do. |
| | | Blotting paper | .30 | | do | Disposed of by Antonio Rivera, judge; quantity not stated. |
| | | 1 bottle stamp ink | .23 | | do | Disposed of by Antonio Rivera, judge. |
| | | | | 20.83 | | |
| | Emelia Pando | 10 liters writing ink | 10.00 | | | |

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 9 | Emelia Pando | 4 reams paper | $8.00 | | | |
| | | 8 boxes pens | 4.00 | | | |
| | | 288 penholders | 5.50 | | | |
| | | 300 schoolbooks | 35.00 | | | |
| | | | | $62.50 | For use at the schools at Caibarien, Santa Clara. | Disposed of by Prospero Perez, mayor. |
| | Jose C. Valdes | 6¼ reams writing paper | 21.35 | | For use at the provincial administration of finance, Santa Clara. | Disposed of by Alejandro S. Ruiz, auditor finance department, Santa Clara. |
| | | 1 blank book | 2.00 | | do | Do. |
| | | 1 box writing pens | .60 | | do | Do. |
| | | 1 liter writing ink | 1.30 | | do | Do. |
| | | Rubber stamps | 5.00 | | do | Disposed of by Alejandro S. Ruiz, auditor finance department, Santa Clara. Quantity not specified. |
| | | | | 30.25 | | |
| 15 | Eusebio Gonzalez | 168 schoolbooks | 21.23 | | | |
| | | 72 writing pads | 1.68 | | | |
| | | | | 22.91 | For use of schools at Lajas, Santa Clara. | Disposed of by Tomas Velazco, mayor. |
| 5 | Diego Velasco | 60 penholders | 1.70 | | For use of schools at Santa Clara city. | Disposed of by Pedro Cue, mayor. |
| | | 18 lead pencils | 1.25 | | do | Do. |
| | | Writing paper | .30 | | do | Quantity purchased not stated. |
| | | 14 assorted writing pads | 1.85 | | do | Disposed of by Pedro Cue, mayor. |
| | | 5 register books | 8.75 | | do | Do. |
| | | 4 record books | 7.32 | | do | Do. |
| | | Writing pens | .10 | | do | Quantity not specified. |
| | | 1 penknife | .50 | | do | Disposed of by Pedro Cue, mayor. |
| | | 430 schoolbooks | 77.69 | | do | Do. |
| | | 5 boxes pens | 2.95 | | do | Do. |
| | | 78 slates | 5.07 | | do | Do. |
| | | 2 crystal ink wells | .08 | | do | Do. |
| | | Chalk | 1.75 | | do | Disposed of by Pedro Cue, mayor. Quantity not stated. |
| | | 15 spools thread | 1.24 | | do | Disposed of by Pedro Cue, mayor. |
| | | 3 school maps | 9.00 | | do | Do. |
| | | 3¼ liters ink | 4.36 | | do | Do. |
| | | 1 writing block | .12 | | do | Do. |
| | | 12 slate pencils | .08 | | do | Do. |
| | | 1 box slate pencils | .70 | | do | Do. |
| | | Worsted yarn | .20 | | do | Disposed of by Pedro Cue, mayor. Quantity not stated. |
| | | Needles | .15 | | do | Do. |
| | | 24 sheets writing paper | 1.36 | | do | Disposed of by Pedro Cue, mayor |
| | | 50 gramps | .50 | | do | Do. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Writing and blotting paper | .50 | | do | Disposed of by Pedro Cue, mayor. Quantity not stated. |
| | | 1 box rubber bands | .40 | | do | Disposed of by Pedro Cue, mayor. |
| | | Writing pens and ink wells | 1.90 | | do | Disposed of by Pedro Cue, mayor. Quantity not stated. |
| | | 1 box gramps | .40 | | do | Disposed of by Pedro Cue, mayor. |
| | | 1 bottle mucilage | .15 | | do | Do. |
| | | 2 wood rulers | 1.70 | | do | Do. |
| | | 2 rubber rulers | 2.60 | | do | Do. |
| | | Envelopes | .11 | | do | Disposed of by Pedro Cue, mayor. Quantity not stated. |
| | | 379 writing pads | 12.41 | | | |
| 15 | Jose Zapatero | 2 brooms, chalk, and 1 enameled jar | | 147.19 | do | Disposed of by Pedro Cue, mayor. |
| | Juan E. Valdes | 8 reams writing paper | 27.00 | 1.25 | do | Do. |
| | | 1 box pens | .50 | | | |
| | | 2 bottles ink | 2.00 | | | |
| | | 1 box wafers | 1.00 | | | |
| | | 1 blank book | 1.00 | | | |
| | | 1,100 blank forms | 7.50 | | | |
| | | 200 envelopes | 1.00 | | | |
| | | | | 40.00 | For use at the office of the civil government at Santa Clara, Cuba. | Disposed of by Jose M. Gomez, civil governor. |
| | | Writing paper | | 4.66 | For use at the office of the municipal police at Santa Clara, Cuba. | Disposed of by Rafael Jimenez, storekeeper; quantity not stated. |
| | | 3 reams writing paper | $14.50 | | | |
| | | 3,000 blank forms | 11.95 | | | |
| | | | | 26.45 | For use at the office of the magistrate of the audiencia, Santa Clara city. | Disposed of by Enrique Villuendos, prosecuting attorney. |
| | Juan Llopart | 288 schoolbooks | 36.00 | | | |
| | | 60 ink wells, with ink | 2.50 | | | |
| | | 6 boxes pens | 4.50 | | | |
| | | | | 43.00 | For use at the schools Cifuntes, Santa Clara. | Disposed of by Lucas de la Guardia, mayor. |
| | Burgeut & Casanovas | 36 schoolbooks | | .75 | do | Do. |
| | Theodoro Fernandez | 2 blank books | | 11.50 | For use at the municipal court, Cifuentes, Santa Clara, Cuba. | Do. |
| 16 | Julio Montero | 5 index books | | 2.00 | For use of the schools at Santa Clara, Cuba. | Disposed of by Pedero Cue, mayor. |
| | | 288 writing pads | $7.00 | | | |
| | | 420 schoolbooks | 32.00 | | | |
| | | 2 boxes pens | 1.00 | | | |
| | | 4 liters ink | 4.00 | | | |
| | | 2 reams writing paper | 8.00 | | | |
| | | 4 bottles mucilage | 1.30 | | | |
| | | 72 penholders | 1.75 | | | |
| | | 72 lead pencils | 1.75 | | | |
| | | 200 chalk pencils | 1.50 | | | |
| | | | | 58.30 | do | Disposed of by Emilio Romero, municipal mayor. |
| | Manue Fuentes | 1 box pens | .75 | | | |
| | | 4 reams writing paper | 14.00 | | | |

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 16 | Manuel Fuentes | 1 liter writing ink | $.91 | | | |
| | | 200 envelopes | 1.00 | $16.66 | For use at the court of first instance | Disposed of by Marcelo Caturla, judge of first instance. |
| | Santiago Suarez | Chalk | 1.00 | | For use at the schools at Ceja Pablo | Disposed of by Adalberto de Villiers, municipal mayor; quantity not stated. |
| | | Writing ink | 3.00 | | do | Do. |
| | | Brooms and sponges | 1.10 | | do | Do. |
| | | 156 schoolbooks | 15.80 | | do | Disposed of by Adalberto de Villiers, municipal mayor. |
| | | 48 penholders | 1.60 | | do | Do. |
| | | Slates and slate pencils | 2.50 | | do | Disposed of by Adalberto de Villiers, municipal mayor; quantity not stated. |
| | | | | 25.00 | | |
| | Olazar & Toms | 1 box clips | .50 | | | |
| | | 4 liters writing ink | 5.60 | | | |
| | | 4 boxes chalk | 3.60 | | | |
| | | 1 box pens | .60 | | | |
| | | 12 penholders | .30 | | | |
| | | 30 writing pads | 4.50 | | | |
| | | 1 inkstand | 2.00 | | | |
| | | | | 17.10 | For use at the schools at Santa Clara, Sancti Spiritus. | Disposed of by Andres Valdivia, first lieutenant, mayor. |
| | Rivas & Co | 11 compasses | 13.20 | | | |
| | | 11 protractors | 13.20 | | | |
| | | 11 drawing rulers | 13.20 | | | |
| | | 11 counting boards | 15.40 | | | |
| | | 1 inkstand | 2.00 | | | |
| | | 1 wooden alphabet | .70 | 57.70 | do | Do. |
| | | 2 liters ink | 2.20 | | | |
| | | 3 boxes pens | 1.80 | | | |
| | | 135 writing pads | 3.63 | | | |
| | | 355 schoolbooks | 65.27 | | | |
| | | 111 penholders | 5.55 | | | |
| | | 4 school maps | 24.00 | | | |
| | | 1 metal ruler | .50 | | | |
| | | 1½ reams writing paper | 2.90 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 12 note books | 2.40 | | | |
| | | 1 colored pencil | .08 | | | |
| | | 1 oilcloth desk pad | .75 | | | |
| | | 1 rubber eraser | .10 | | | |
| | | 10 copy books | 1.50 | | | |
| | | 2 boxes chalk | .80 | | | |
| | | 42 crystal ink wells | 5.43 | | | |
| | | 1 sheet blotting paper | .10 | | | |
| | | 87 slates | 7.11 | | | |
| | | 72 slate pencils | .72 | | | |
| | | Blotting paper | .85 | | | |
| | | | | 125.69 | .....do | Disposed of by Andres Valdina, first lieutenant, mayor; quantity not specified. |
| | Rafael Costa | 1 filtering stone | 3.50 | | | |
| | | 1 basin | .50 | | | |
| | | 2 enameled jars | .70 | | | |
| | | 2 earthenware jars | 1.00 | | | |
| | | 1 filtering stand, complete | 7.50 | | | |
| | | | | 13.20 | .....do | Disposed of by Andres Valdina, first lieutenant, mayor. |
| 20 | Francisco Puig | 294 schoolbooks | 40.46 | | | |
| | | 2 liters writing ink | 1.89 | | | |
| | | 2 boxes pens | 1.08 | | | |
| | | 144 writing pads | 3.25 | | | |
| | | 1 clock | 5.04 | | | |
| | | 2 compasses | 1.08 | | | |
| | | 72 slates | 2.91 | | | |
| | | 2 boxes chalk | .54 | | | |
| | | | | 56.25 | For use of the schools at Palmira, Santa Clara. | Disposed of by J. Portela, mayor. |
| 27 | Donatilo V. Aday | 462 schoolbooks | 40.05 | ..... | For use of the schools at San Juan de Yeras, Santa Clara. | Disposed of by Auturo Alfonso, mayor. |
| | | 108 writing pads | 3.15 | ..... | .....do | Do. |
| | | 1½ reams paper | 4.50 | ..... | .....do | Do. |
| | | 2 boxes writing pens | 1.60 | ..... | .....do | Do. |
| | | Chalk, in bars | .40 | ..... | .....do | Disposed of by Auturo Alfonso, mayor; quantity not stated. |
| | | Sponge | .45 | ..... | .....do | Do. |
| | | 3 bottles writing ink | 3.30 | ..... | .....do | Disposed of by Auturo Alfonso, mayor. |
| | | 12 penholders | .35 | ..... | .....do | Do. |
| | | Writing paper | .36 | ..... | .....do | Disposed of by Auturo Alfonso, mayor; quantity not stated. |
| | | | | 54.16 | | |
| 16 | Rivas & Co | School supplies | | 112.00 | For use at the schools at Santa Clara. | Disposed of by Andres de Valdina, first lieutenant-mayor; quantity not stated. |
| 17 | Manuel Fuentes | 288 writing pads | $6.30 | | | |
| | | 144 penholders | 1.25 | | | |
| | | 6 liters writing ink | 3.25 | | | |
| | | 4 boxes chalk | 4.00 | | | |
| | | 864 writing pens (assorted) | 3.00 | | | |

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 17 | Manuel Fuentes | 4 reams writing paper | $4.80 | | | |
| | | 300 schoolbooks | 27.40 | $50.00 | For use at the schools at Las Vueltas. | Disposed of by Gabiel Cordova; title not specified. |
| | Valentine Alonso | 36 schoolbooks | 2.50 | | For use at the schools at Las Cruces | Disposed of by R. Perez, mayor. |
| | | 24 writing pads | 1.00 | | do | Do. |
| | | 1 liter writing ink | 1.00 | | do | Do. |
| | | Writing paper, writing pens, chalk | .50 | | do | Disposed of by R. Perez, mayor; quantity not stated. |
| | | | | 5.00 | | |
| | | 24 writing pads | 1.00 | | do | Disposed of by R. Perez, mayor. |
| | | 9 schoolbooks | 2.60 | | do | Do. |
| | | 1 liter writing ink | 1.00 | | do | Do. |
| | | Chalk, writing pens | .40 | | do | Disposed of by R. Perez, mayor; quantity not stated. |
| | | | | 5.00 | | |
| | Balhino Gonzalez | 38 schoolbooks | 3.10 | | do | Disposed of by R. Perez, mayor. |
| | | 24 writing pads | 1.00 | | do | Do. |
| | | ½ liter writing ink | .50 | | do | Do. |
| | | Writing pens, chalk, writing paper | .40 | | do | Disposed of by R. Perez, mayor; quantity not stated. |
| | | | | 5.00 | | |
| | Candido Fernandez | 36 schoolbooks | 2.40 | | do | Disposed of by R. Perez, mayor. |
| | | 72 writing pens | 2.00 | | do | Do. |
| | | 1 box writing pens, chalk | .60 | | do | Disposed of by R. Perez, mayor; quantity not stated. |
| | | | | 5.00 | | |
| | Basilio Acea | 15 writing pads | 1.50 | | do | Disposed of by R. Perez, mayor. |
| | | 22 schoolbooks | 3.20 | | do | Do. |
| | | Writing paper | .30 | | do | Disposed of by R. Perez, mayor; quantity not stated. |
| | | | | 5.00 | | |
| | Candido Fernandez | 32 schoolbooks | 8.00 | | | |
| | | 1 bottle writing ink | 1.50 | | | |
| | | ½ box writing pens | .50 | 10.00 | do | Disposed of by R. Perez, mayor. |
| | | 42 schoolbooks | 7.00 | | do | Do. |
| | | 72 writing pads | 2.00 | | do | Do. |
| | | 1 box writing pens, chalk | 1.00 | | do | Disposed of by R. Perez, mayor; quantity not stated. |
| | | | | 10.00 | | |
| | Diaz & Co | 3 boxes pens | 1.12 | | | |
| | | 14 note pads | 2.75 | | | |
| | | 6 schoolbooks | .63 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 144 writing pads | 3.00 | | | |
| | | | | 7.50 | .....do | Disposed of by R. Perez, mayor. |
| 19 | Juan B. Valdiz | Writing paper | 1.70 | | For use in the office of finance at Remedios, Santa Clara. | Disposed of by Isidro Gonzalez, finance administrator; quantity not stated. |
| | | 1 bottle mucilage | .25 | | .....do | Do. |
| | | Writing pens | .20 | | .....do | Disposed of by Isidro Gonzalez, finance administrator; quantity not stated. |
| | | 1 bottle writing ink | .90 | | .....do | Disposed of by Isidro Gonzalez, finance administrator. |
| | | Stamps | 4.00 | | .....do | Disposed of by Isidro Gonzalez, finance administrator; quantity not stated. |
| | | 1 ruler | .50 | | .....do | Disposed of by Isidro Gonzalez, finance administrator. |
| | | | | 7.55 | | |
| Feb. 5 | Juan Jiminez | 6 earthenware jars | 4.20 | | | |
| | | 6 distilling stones | 16.80 | | | |
| | | 6 tin jars | 1.50 | | | |
| | | 2 enameled pails | 1.20 | | | |
| | | 12 brooms | 4.00 | | | |
| | | 1 box kerosene oil | 3.50 | | | |
| | | 2 crystal lamps | 4.00 | | | |
| | | | | 35.20 | For use at schools at Camajuani, Santa Clara. | Disposed of by J. C. Vidal, mayor. |
| | Jose Garcia Blanco | 1 alphabet | 4.00 | | | |
| | | 6 register books | 9.00 | | | |
| | | 6 record books | 6.00 | | | |
| | | 288 writing pads | 5.00 | | | |
| | | 6 boxes pens | 3.30 | | | |
| | | | | 27.30 | .....do | Do. |
| Jan. 31 | Manuel Fuentes | 288 blank books | 35.20 | | | |
| | | 576 writing pads | 12.00 | | | |
| | | 2 boxes writing pens | 1.00 | | | |
| | | 3 liters ink | 1.80 | | | |
| | | | | 50.00 | For use of the schools at La Vueltas. | Disposed of by Gabriel Cordoba, municipal mayor. |
| Feb. 3 | Jose Ledo | 1 ream paper | 3.00 | | | |
| | | 288 writing pads | 6.00 | | | |
| | | 48 schoolbooks | 8.00 | | | |
| | | 4 brooms | 1.50 | | | |
| | | 12 sponges | .50 | | | |
| | | 4 dusters | 1.00 | | | |
| | | 4 iron pails | 3.00 | | | |
| | | 1 wood bench | 1.50 | | | |
| | | 8 screens | 13.00 | | | |
| | | | | 37.50 | For use of the schools at La Esperanza. | Disposed of by Francisco Valdes, mayor. |
| Jan. 31 | Federico Perez | 78 slates | 3.75 | | | |
| | | 348 schoolbooks | 24.52 | | | |
| | | 132 writing pads | 3.03 | | | |
| | | 2¼ boxes writing pens | 1.25 | | | |

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1900. Jan. 31 | Federico Perez | 1½ liters writing ink | $1.45 | $34.00 | For use of the schools at Los Abreus. | Disposed of by J. del Castillo, municipal mayor. |
| | Martinez & Martinez | 168 writing pads | 5.32 | | | |
| | | 306 schoolbooks | 19.33 | | | |
| | | 132 penholders | 5.50 | | | |
| | | 5 liters writing ink | 7.50 | | | |
| | | 4 reams paper | 16.00 | | | |
| | | 2 boxes pens | 1.70 | | | |
| | | 7 dusters | 1.54 | | | |
| | | 7 brooms | 3.57 | | | |
| | | 7 packages chalk (in bars) | .70 | | | |
| | | 7 sheets blotting paper | .70 | | | |
| | | 3 compasses | 2.40 | | | |
| | | 3 sets drafting instruments | 2.40 | 66.66 | For use of the schools at Quemadosde Guines, Santa Clara. | Disposed of by Antonio Lopez, mayor. |
| Feb. 5 | Rufius Ruiz | 415 schoolbooks | 47.00 | | | |
| | | 3 brooms and 2 dusters | 1.70 | | | |
| | | 9 kilos chalk | .60 | | | |
| | | ½ box slate pencils | .40 | | | |
| | | 2 liters writing ink | 2.50 | | | |
| | | 4 boxes writing pens | 3.00 | | | |
| | | 144 writing pads | 4.80 | | | |
| | | 1 ream writing paper | 5.00 | 65.00 | For use of the schools at Rancheula, Santa Clara. | Disposed of by Jose Grau, mayor. |
| Jan. 31 | Franco Ferrer | 6 brooms | 2.40 | | | |
| | | 8 screens | 24.00 | | | |
| | | 3 earthenware pots | 4.85 | 31.25 | For use at the schools at Rancho Veloz, Santa Clara. | Disposed of by Alfredo Leiseca, mayor. |
| Feb. 7 | Joaquin Y. Ledesma | 20 boxes writing pens | 12.00 | ..... | For use at the schools at Placetas, Santa Clara. | Disposed of by Amador de Rojas. |
| | | 15 liters writing ink | 15.00 | ..... | do | Do. |
| | | 48 penholders | 4.00 | ..... | do | Do. |
| | | 12 reams writing paper | 10.00 | ..... | do | Do. |
| | | 240 writing pads | 8.00 | ..... | do | Do. |
| | | 60 lead pencils | 2.00 | ..... | do | Do. |
| | | Schoolbookss | 21.50 | ..... | do | Disposed of by Amador de Rojas; quantity not stated. |
| | | Chalk, slates, slate pencils, and sponges | 10.00 | ..... | do | Do. |
| | | | | 82.50 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. 31 | Rivas & Co | 631 schoolbooks | 101.44 | | For use at the schools at Sancti Spiritus, Santa Clara. | Disposed of by Tomas Pina, mayor. |
| | | 1 yard cloth and writing pens | .63 | | do | Disposed of by Tomas Pina, mayor; quantity not stated. |
| | | 30 writing pads and writing paper | .92 | | do | Do. |
| | | 510 writing pads | 13.57 | | do | Disposed of by Tomas Pina, mayor. |
| | | 4 boxes writing pens | 2.40 | | do | Do. |
| | | 2 boxes chalk | .80 | | do | Do. |
| | | 12 note books | 3.00 | | do | Do. |
| | | 1¼ reams writing paper | 2.15 | | do | Do. |
| | | 6 lead pencils | .20 | | do | Do. |
| | | 1½ liters writing ink and 18 schoolbooks | 1.95 | | do | Do. |
| | | 24 slates and 2 boxes chalk | 2.30 | | do | Do. |
| | | Writing paper and lead pencils | .84 | | do | Disposed of by Tomas Pina, mayor; quantity not specified. |
| | | 1 liter writing ink and 12 schoolbooks | 1.30 | | do | Disposed of by Tomas Pina, mayor. |
| | | Writing paper | .76 | | do | Disposed of by Tomas Pina, mayor; quantity not specified. |
| | | 24 penholders, writing paper, writing pens | 1.57 | | do | Disposed of by Tomas Pina, mayor; quantity not stated. |
| | | 24 crystal ink wells and 1 box writing pens | 1.40 | | do | Disposed of by Tomas Pina. |
| | | 6 schoolbooks and 12 penholders | 1.90 | | do | Do. |
| | | 6 lead pencils and 1 bottle mucilage | .28 | | do | Do. |
| | | 1 note book and writing paper | .70 | | do | Disposed of by Tomas Pina, mayor; quantity not stated. |
| | | 1 writing pad and writing paper | 1.28 | | do | Disposed of by Tomas Pina, mayor. |
| | | 12 slates, with pencils | .75 | | do | Do. |
| | | 3 liters writing ink | 3.30 | | do | Do. |
| | | 24 penholders and 1 box chalk | 1.40 | | do | Do. |
| | | 12 schoolbooks and 1 writing pen | 2.40 | | do | Do. |
| | | 24 ink wells and writing paper | 1.10 | | do | Disposed of by Tomas Pina, mayor; quantity not stated. |
| | | 1 box writing pens and 12 school books | .85 | | do | Disposed of by Tomas Pina, mayor. |
| | | 12 copy books | .29 | | do | Do. |
| | | 6 penholders | .25 | | do | Do. |
| | | 1 liter writing ink and 1 box chalk | 1.50 | | do | Do. |
| | | 6 schoolbooks and 24 writing pads | 2.30 | | do | Do. |
| | | 1 box writing pens and 24 schoolbooks | 1.00 | | do | Do. |
| | | 6 schoolbooks and 1 liter writing ink | 2.60 | | do | Do. |
| | | 12 slates and writing paper | 1.20 | | do | Disposed of by Tomas Pina, mayor; quantity not stated. |
| | | 36 writing pads and 6 school books | 1.76 | | do | Disposed of by Tomas Pina. |
| | | 1 schoolbook and 8 penholders | .79 | | do | Do. |
| | | 2 lead pencils and 1 sheet blotting paper | .18 | 161.06 | do | Do. |
| | Total | | | 2,476.17 | | |

[Personal property purchased by Maj. George S. Cartwright, quartermaster, U. S. V., disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 31 | Gillespie Bros. & Co | 144 brooms | | $83.63 | Use of department street cleaning and sanitation. | Specific use not more definitely stated. |
| | Ramon R. Camdel | 406 yards small stone | $284.20 | | | |
| | | 10 large stone | 8.00 | | | |
| | | | | 292.20 | Used in construction of sea wall and of new dock. | |
| | Manuel Mararzo | 156 large stones | | 140.40 | do | |
| | D. Arrugaela | 293 pounds lime | | 112.82 | Use of the department street cleaning and sanitation. | Do. |
| | Horace Ingersoll | 30,000 pounds white oats | $495.37 | | | |
| | | 5,000 pounds bran | 67.25 | | | |
| | | 32,832 pounds hay | 394.80 | | | |
| | | | | 957.42 | Forage for animals of department street cleaning and sanitation. | |
| | Diego Marechena | 66,746 pounds lime | | 180.21 | Use of department street cleaning and sanitation. | Do. |
| | Eusebio Balido | 43,320 pounds lime | | 101.57 | do | Do. |
| | J. Lombardi & Co | 6 gallons cylinder oil | $3.00 | | For use of corral and tug used in towing garbage lighters. | Do. |
| | | 5 gallons machine oil | 2.75 | | Department street cleaning and sanitation. | Do. |
| | | 4 barrels cement | 19.00 | | | |
| | | 1 keg axle grease | 10.84 | | | |
| | | 5 gallons cylinder oil | 3.00 | | | |
| | | | | 38.59 | | |
| | F. Bea & Co | 10 pounds wheat flour | .80 | | | |
| | | 105 pounds flat iron | 3.94 | | | |
| | | 200 pounds coal | .60 | | | |
| | | 1 empty sack | .12 | | | |
| | | 1 pound emery powder | .15 | | | |
| | | 1 union, $\frac{1}{4}$ by $\frac{1}{8}$ | .10 | | | |
| | | 234 pounds iron pipe | 14.04 | | | |
| | | 2 elbows | .70 | | | |
| | | 1 nozzle | 1.50 | | | |
| | | 1 flue cleaner | .75 | | | |
| | | 20 pounds waste cotton | 2.00 | | | |
| | | 15 pounds soda | 2.00 | | | |
| | | 2 pounds copper nails | .80 | | | |
| | | 3 pairs clipping shears | 6.00 | | | |
| | | 20 pounds borax | 2.00 | | | |
| | | 5 tons coal | 30.00 | | | |
| | | 5 tons coal | 30.00 | | | |
| | | 200 pounds blacksmith coal | .60 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | 2 pairs shears | 5.00 | 101.10 | For use in corral blacksmith shop and tug used in towing garbage lighters, department street cleaning and sanitation. | |
| Dr. Antonio B. Zanetta | ½ pound niter | .10 | | | |
| | 1 gallon oil | 3.50 | | | |
| | 1 pound camphor | .60 | | | |
| | 1 quart alcohol | .25 | | | |
| | 3 pounds sulphur | .15 | | | |
| | ½ gallon linseed oil | .60 | | | |
| | 1 pound permanganate potassium | 1.25 | 6.45 | Veterinary department, street cleaning and sanitation. | Do. |
| Echeriria & Co | 1 pair cart shafts | 6.00 | | | |
| | 10 pounds iron | 0.00 | | | |
| | 9 screws | 1.25 | 7.25 | Used in the department street cleaning and sanitation. | Do. |
| Santiago Algreia | 20 gallons kerosene oil | | 6.00 | .....do | Do. |
| Lewis A. Trohock | 2.30 tons fodder | | 13.80 | For use in animal department, street cleaning and sanitation. | Do. |
| Knowles Steam Pump Works. | 4 rubber valves | $4.40 | | | |
| | 25 feet steam hose | 48.75 | | | |
| | 100 feet water hose | 49.00 | 102.15 | Used in department street cleaning and sanitation. | Do. |
| Reilly & Guy | 100 corporation brooms | 88.00 | | | |
| | 1 corporation broom | .60 | | | |
| | 1 extra garbage can | 1.41 | | | |
| | 1 medium garbage can | 1.00 | 91.01 | .....do | Do. |
| Paulino Soler | 2 blank books | 2.00 | | | |
| | 1 ream paper | 3.25 | 5.25 | .....do | Do. |
| Total | | | 2,239.85 | | |

[Personal property purchased by First Lieut. Carl R. Darnall, assistant surgeon, U. S. A., military hospital No. 1, disbursing officer at Habana, Cuba, during the month of January, 1900.]

| | | | | | |
|---|---|---|---|---|---|
| Jan. 31 | Sterling Arc Lamp Co | 24 arc lamp globes | $6.00 | For use at the electric-light plant at military hospital No. 1. | |
| | Manual Dirrube | 169 tons Cumberland coal | 841.62 | For use at the ice and electric-light plant at military hospital No. 1. | |
| | Total | | 847.62 | | |

[Personal property purchased by First Lieut. John J. Ryan, Signal Corps, U. S. V., disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| 1899. | | | | | | |
| Jan. 16 | Rafael Llaneo | 100 wooden telegraph poles | | $33.00 | Used on main telegraph line east of of Puerto Principe. | Labor included in amount of bill. |
| 17 | Jose A. Rodriguez | 45 wooden telegraph poles | | 6.75 | .....do | |
| 19 | Juan Pedro Sanchez | 4 iron braces | | 2.00 | For bracing a telegraph pole of the U. S. Signal Corps office. | |
| 19 | G. E. Stockle, First Lieut., Eighth U. S. Cav. | 300 pounds hard bread | $11.00 | | | |
| | | 400 pounds flour | 8.74 | | | |
| | | 300 pounds potatoes | 7.84 | | | |
| | | 120 pounds sugar | 5.14 | | | |
| | | 40 pounds salt | .20 | | | |
| | | 300 pounds bacon | 25.42 | | | |
| | | 140 pounds coffee | 11.86 | | | |
| | | 6 pounds pepper | 1.04 | | | |
| | | 300 pounds beans | 6.00 | | | |
| | | 40 pounds baking powder | 14.00 | | | |
| | | 10 per cent added for civilian sales | 9.12 | | | |
| | | | | 100.36 | Provisions issued to parties working for U. S. Signal Corps. | |
| 19 | Jose Calderon | 200 pounds rice | 6.20 | | | |
| | | 100 pounds onions | 3.35 | | | |
| | | | | 9.55 | .....do | |
| | Total | | | 151.66 | | |

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, U. S. V., Columbia Barracks, disbursing officer at Quemados, Cuba, during the month of January, 1900.]

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. 10 | Louis Franco | 5 sacks charcoal | | $5.00 | For use by the plumbers at Columbia Barracks, extending water supply. | |
| 13 | Macario Domenech | 500 feet fuse | | 1.75 | .....do | |
| 12 | .....do | 57 gallons linseed oil | $39.90 | | | |
| | | 12 pounds blue paint | .96 | | | |
| | | 50 pounds lampblack | 4.50 | | | |
| | | 24 paint brushes | 6.00 | | | |
| | | 10 gallons turpentine | 7.00 | | | |
| | | 2 pounds glue | .90 | | | |
| | | 3 large paint brushes | 2.70 | | | |
| | | 1 gallon alcohol | 1.25 | | | |
| | | | | 63.21 | Used for painting barracks and quarters at Columbia Barracks, Cuba. | |
| 13 | .....do | 6 barrels tacks | 24.00 | | | |
| | | 20 rolls tan paper | 54.00 | | | |

| | | | |
|---|---|---|---|
| 20 pounds nails | 3.00 | 81.00 | Used for constructing a blacksmith shop for the pack trains at Columbia Barracks, Cuba. |
| 332 tiles | 243.85 | 256.80 | For use in erecting a post bakery at Columbia Barracks, Cuba. |
| 50 pounds nails | 5.75 | | |
| 72 feet iron coping | 7.20 | | |
| 30 tiles | 24.75 | 25.95 | .....do |
| 12 feet iron coping | 1.20 | .72 | .....do |
| 6 pairs hinges | | | |
| 4 pairs hinges | $0.40 | | |
| 4 locks | 2.40 | | |
| 68 tiles | 55.25 | | |
| 36 feet iron coping | 3.60 | | |
| 20 pounds nails | 2.30 | | |
| 3 barrels tacks | 12.00 | 75.95 | For use in constructing servants' quarters at Columbia Barracks. |
| 2 locks | .60 | | |
| 12 door knockers | .70 | | |
| 20 pounds staples | .90 | 2.20 | For use in constructing a guardhouse at Columbia Barracks. |
| 1 barrel tacks | 4.00 | | |
| 3 pairs hinges | .30 | | |
| 3 locks | 3.75 | 8.05 | For use in the extension of the main administration building at Columbia Barracks. |
| 42 pairs hinges | 4.20 | | |
| 2 packages screws | .26 | | |
| 24 iron bolts | 2.45 | | |
| 1 lock | .60 | 7.51 | For use in completing commanding officer's building at Columbia Barracks. |
| 80 feet wire cable | 5.53 | | |
| 1 wooden pulley | 2.00 | | |
| 4 wood bolts | .40 | 7.93 | For use in erecting post flag at Columbia Barracks. |
| 20 pounds solder | 5.00 | | |
| 1 gallon dryer | 2.15 | | |
| 10 pounds blue paint | .75 | | |
| 26 feet lead pipe | 7.52 | | |
| 2 lead traps | 3.25 | | |
| 6 panes glass | 2.10 | | |
| 22 pounds yellow paint | 1.76 | | |
| 10 pounds black paint | .80 | | |

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, U. S. V., Columbia Barracks, disbursing officer at Quemados, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 13 | Macario Domenech | 20 pounds burnt-sienna paint | $1.80 | | | |
| | | 20 pounds raw-sienna paint | 1.80 | | | |
| | | 20 pounds burnt-umber paint | 1.80 | | | |
| | | 1 gallon copal varnish | 2.25 | | | |
| | | 12 door springs | 7.80 | | | |
| | | | | $38.78 | For use in painting and repairing officers' quarters at Columbia Barracks. | |
| 16 | R. McWilliams | 1,000 pounds zinc lead paint | | 54.00 | For use in painting Columbia Barracks. | |
| 18 | Knight & Wall Co | 505⅓ feet galvanized iron pipe | | 50.53 | For use in constructing a bath house at Columbia Barracks. | |
| | | 24 strap hinges | $1.08 | | | |
| | | 24 iron bolts | 3.36 | | | |
| | | 24 hooks and eyes | .80 | | | |
| | | 3 pairs butts and screws | .30 | | | |
| | | | | 5.54 | For use in erecting a mess hall, post corral at Columbia Barracks, Cuba. | |
| | | 482⅓ feet galvanized-iron pipe | | 156.76 | Used in putting sinks in mess halls at Columbia Barracks, Cuba. | |
| | | 4 pairs butts | $0.50 | | | |
| | | 4 iron locks | 1.60 | | | |
| | | 3 kegs iron nails | 11.55 | | | |
| | | | | 13.65 | Used in constructing servants' quarters at Columbia Barracks, Cuba. | |
| | | 148 pounds galvanized sheet iron | 11.84 | | | |
| | | 2 bushings | .50 | | | |
| | | | | 12.34 | Used in extending the water system at Columbia Barracks, Cuba. | |
| | | 132 machine bolts | 3.48 | ..... | Used in the extension of flagstaff at Columbia Barracks, Cuba. | |
| | | 73 pounds galvanized sheet iron | 5.11 | ..... | do | |
| | | 3 turnbushels | 4.50 | ..... | do | |
| | | 126 pounds iron | 4.73 | ..... | do | |
| | | 60 carriage bolts | .90 | ..... | do | |
| | | 1 shingle block | 3.00 | ..... | do | |
| | | 25 bushings | 1.25 | ..... | For use in extending water system at Columbia Barracks, Cuba. | |
| | | 25 galvanized tees | 4.00 | ..... | do | |
| | | 10 galvanized elbows | 1.20 | ..... | do | |
| | | 2,907 pounds round iron | 123.55 | ..... | Used in erecting guardhouse at Columbia Barracks, Cuba. | |
| | | 1 single block | .90 | ..... | Used in erecting flagstaff at Columbia Barracks. | |
| | | 300 square feet green wire cloth | 9.00 | ..... | For use in post hospital, Columbia Barracks, Cuba. | |
| | | 6 hasps; 6 staples | .60 | ..... | For use in erecting guardhouse at Columbia Barracks, Cuba. | |

| | | | |
|---|---|---|---|
| 3 sets stocks and dies | 56.50 | ..... | For use in extending water system at Columbia Barracks, Cuba. |
| 6 hasps; 6 staples | .60 | ..... | For use in completing post bakery at Columbia Barracks, Cuba. |
| | | 219.32 | |
| 3 kegs nails | | 11.40 | Used in constructing building at post hospital, Columbia Barracks, Cuba. |
| 1 keg nails | | 3.80 | Used in repairing administration building at Columbia Barracks, Cuba. |
| 2,880 clothes hooks | | 36.00 | Used in equipment of barracks and quarters at Columbia Barracks, Cuba. |
| 2 kegs wire nails | $7.60 | | |
| 6 pairs butts | .48 | | |
| 10 pairs strap hinges | .60 | | |
| 6 rim locks | 3.60 | | |
| | | 12.28 | Used in constructing building at post hospital at Columbia Barracks, Cuba. |
| 10 pairs sash | | 26.00 | Used in constructing servants' quarters at Columbia Barracks, Cuba. |
| 6 flange unions | | 19.98 | Used in extending water system at Columbia Barracks, Cuba. |
| 66 yards galvanized netting | $33.00 | | |
| 10 pounds staples | .50 | | |
| | | 33.50 | Used in constructing additions to the Seventh Cavalry and Eighth Infantry guardhouse. |
| 110 screws | 2.75 | | |
| 6 dozen washers | .25 | | |
| | | 3.00 | .....do..... |
| 5 gallons Japan dryer | 6.00 | | |
| 25 gallons turpentine | 17.50 | | |
| 94 sheets emery paper | .40 | | |
| 6 lettering brushes | .30 | | |
| 25 gallons coach varnish | 47.50 | | |
| 100 pounds chrome yellow paint | 25.00 | | |
| 88 pounds black paint | 16.72 | | |
| 10 pounds Prussian blue paint | 4.50 | | |
| 5 gallons hard oil | 8.75 | | |
| 5 gallons shellac | 19.25 | | |
| 25 pounds burnt Sienna paint | 4.25 | | |
| 25 gallons burnt umber paint | 4.25 | | |
| | | 154.42 | Used in painting barracks and quarters at Columbia Barracks, Cuba. |
| 3 gross cut tacks | 13.50 | ..... | For use in putting wire screening in officers' quarters, Columbia Barracks. |
| 34 panes glass | 8.80 | ..... | Used in glazing barracks and quarters at Columbia Barracks, Cuba. |
| | | 22.30 | |

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, U. S. V., Columbia Barracks, disbursing officer at Quemados, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 18 | Knight & Wall Co. | 4 kegs wire nails | | $15.20 | Used in constructing verandas on officers' quarters at Columbia Barracks, Cuba. | |
| | | 7 barrels tacks | $28.00 | | do | |
| | | 25 rolls tan paper | 60.75 | | Used in erecting guardhouse for Seventh Cavalry at Columbia Barracks, Cuba. | |
| | | 30 pounds nails | 4.50 | | do | |
| | | 196 roofing tiles | 131.90 | | do | |
| | | 1 lock | .60 | | do | |
| | | 40 washers | 6.00 | | do | |
| | | | | 231.75 | | |
| | Macario Domenech | 12 sheets zinc | | 32.40 | For use in extending water system at Columbia Barracks, Cuba. | |
| | Joseph Woodrow | 20 barrels Brooklyn Bridge cement | | 60.00 | | |
| | | 22 pairs hinges | $2.20 | | | |
| | | 2 packages screws | .26 | | | |
| | | 66 hooks, 66 eyes | 3.85 | | | |
| | | | | 6.31 | For use in erecting Seventh Cavalry guardhouse at Columbia Barracks, Cuba. | |
| 24 | Knight & Wall Co. | 1 bottle black drawing ink | .40 | | do | |
| | | 1 bottle red drawing ink | .40 | | Used in making plans and specifications for bath houses at Columbia Barracks. | |
| | | 5 meters profile paper | 2.00 | | do | |
| | | | | 2.80 | | |
| | Knight & Wall Co. | 1 stovepipe elbow | 1.25 | | | |
| | | 5 panes glass | 7.50 | | | |
| | | | | 8.75 | Used in completing commanding officer's quarters at Columbia Barracks, Cuba. | |
| | | 729 pounds rope manila | | 145.80 | Used in moving administration building at Columbia Barracks, Cuba. | |
| | | 16 iron bolts | $2.24 | | | |
| | | 8 padlocks | 2.40 | | | |
| | | 8 hasps | .80 | | | |
| | | 18 kegs wire nails | 68.40 | | | |
| | | | | 73.84 | Used in erecting a forage house, post corral at Columbia Barracks, Cuba. | |
| | | 12 windows | 66.00 | | | |
| | | 4 doors | 23.00 | | | |
| | | | | 89.00 | Used in completing post administration building at Columbia Barracks, Cuba. | |

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|---|---|---|---|---|---|
| 26 | G. Gardener | 68 sheets iron roofing | 55.20 | | |
| | | 34 feet coping | 2.72 | 57.92 | Used in erecting servants' quarters at Columbia Barracks, Cuba. |
| | | 120 sheets iron roofing | 97.45 | | |
| | | 1 keg roofing nails | 8.00 | | |
| | | 130 feet guttering | 17.55 | | |
| | | 70 feet iron coping | 5.60 | | |
| | | 40 guttering irons | 4.00 | 132.60 | Used in the erection of dispensaries at Columbia Barracks, Cuba. |
| | | 1,166 sheets iron roofing | 942.00 | | |
| | | 642 feet iron coping | 51.36 | | |
| | | 5 kegs roofing nails | 40.00 | 1,033.36 | Used in the erection of bath houses at Columbia Barracks, Cuba. |
| | | 100 pounds soil pipe | 3.75 | | |
| | | 6 iron bends | 2.80 | | |
| | | 2 tees | 1.20 | | |
| | | 2 Y's | 2.08 | | |
| | | 2 bell traps | 2.20 | 12.03 | Used in completing building at post hospital at Columbia Barracks, Cuba. |
| | | 540 sheets iron roofing | 398.20 | | |
| | | 182 feet iron coping | 14.56 | | |
| | | 200 feet guttering | 27.00 | | |
| | | 100 feet guttering | 10.00 | | |
| | | 2 kegs roofing nails | 16.00 | 465.76 | Used in erecting U. C. staff building, Eighth Infantry, Columbia Barracks, Cuba. |
| | | 540 sheets iron roofing | 398.20 | | |
| | | 182 feet iron coping | 14.56 | | |
| | | 200 feet guttering | 27.00 | | |
| | | 100 feet guttering | 10.00 | | |
| | | 2 kegs roofing nails | 16.00 | 465.76 | .....do..... |
| | | 320 pounds soil pipe | 49.50 | | |
| | | 30 pipe bends | 15.52 | | |
| | | 14 double hubs | 7.12 | | |
| | | 22 ——— | 23.92 | | |
| | | 154 pounds lead | 6.93 | | |
| | | 12 bell traps | 22.20 | | |
| | | 2 reducers | 1.60 | | |
| | | 3 tees | 3.04 | | |
| | | 100 pounds soil pipe | 4.75 | 134.58 | For use in erecting bath houses at Columbia Barracks, Cuba. |
| 27 | Callejas & Co. | 2½ meters lime | | 15.00 | Used in making blue wash for barracks at Columbia Barracks, Cuba. |
| | Diaz, Perez & Co. | 842 feet lumber | | 25.26 | Used in erecting a bakery at Columbia Barracks, Cuba. |

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, U. S. V., Columbia Barracks, disbursing officer at Quemados, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|
| Jan. 27 | Diaz, Perez & Co. | 3,368 feet lumber | $101.04 | Used in erecting a guardhouse for Seventh Cavalry at Columbia Barracks, Cuba. | |
| | | 5,671 feet lumber | 203.33 | Used in making a blacksmith shop at Columbia Barracks, Cuba. | |
| | | 647 feet lumber | 24.58 | Used in erecting a post bakery at Columbia Barracks, Cuba. | |
| | | 1,628 feet lumber | 69.83 | Used in constructing buildings at Columbia Barracks, Cuba. | |
| | | 3,960 feet lumber | 111.73 | Used in constructing servants' quarters at Columbia Barracks, Cuba. | |
| 29 | Ladislao Diaz & Co. | 46,820 feet lumber | 1,718.50 | Used in constructing quarters for noncommissioned staff at Columbia Barracks. | |
| | | 1,200 feet lumber | 36.00 | Used in constructing hospital at Columbia Barracks, Cuba. | |
| | | 5,087 feet lumber | 144.84 | Used in constructing servants' quarters at Columbia Barracks, Cuba. | |
| | | 12,583 feet lumber | 343.99 | Used for constructing sinks at Columbia Barracks, Cuba. | |
| | Diaz, Perez & Co. | 4,777 feet lumber | 249.56 | Used in constructing a diet kitchen at Columbia Barracks, Cuba. | |
| | Ladislao Diaz & Co. | 35,869 feet lumber | 976.92 | Used for constructing a forage house at Columbia Barracks, Cuba. | |
| | | 10,849 feet lumber | 294.65 | Used in the construction of a forage house at Columbia Barracks, Cuba. | |
| | Diaz, Perez & Co. | 1,508 feet lumber | 73.10 | Used in constructing a flagstaff at Columbia Barracks, Cuba. | |
| | | 1,336 feet lumber | 36.06 | Used in constructing post bakery at Columbia Barracks, Cuba. | |
| | | 14,527 feet lumber | 394.02 | do | |
| | Ladislao Diaz & Co. | 57,832 feet lumber | 1,587.50 | Used in constructing bath house at Columbia Barracks, Cuba. | |
| | Diaz, Perez & Co. | 1,918 feet lumber | 57.54 | Used in constructing a hospital building at Columbia Barracks, Cuba. | |
| | | 20,679 feet lumber | 607.22 | do | |
| | | 8,274 feet lumber | 226.63 | do | |
| | Ladislao Diaz & Co. | 8,583 feet lumber | 241.38 | Used in constructing Second Artillery kitchens at Columbia Barracks, Cuba. | |
| | Diaz, Perez & Co. | 11,441 feet lumber | 333.85 | Used in constructing dispensary at Columbia Barracks, Cuba. | |
| | Ladislao Diaz & Co. | 4,767 feet lumber | 128.70 | Used in constructing administration building at Columbia Barracks, Cuba. | |

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|---|---|---|---|---|---|
| | Diaz, Perez & Co. | 19,286 feet lumber | | 557.50 | .....do |
| | | 3,870 feet lumber | | 102.06 | Used in constructing additions to Eighth Infantry guardhouse at Columbia Barracks, Cuba. |
| | Henry R. Rich | 12,700 feet lumber | | 354.35 | .....do |
| | | 132 bends | $26.40 | ..... | For use in constructing guardhouse at Columbia Barracks, Cuba. |
| | | 4 iron doors | 68.00 | 94.40 | .....do |
| 31 | Knight & Wall Co | 6 padlocks | | 9.00 | Used in constructing guardhouse at Columbia Barracks, Cuba. |
| | Knight & Wall Co | 282 pairs sashes, 8 gross spring window bolts | 700.00 | | |
| | | 286 sash lifts | 5.72 | | |
| | | 4 gross hooks, 4 gross eyes | 14.40 | 720.12 | Used in placing windows in officers' quarters at Columbia Barracks, Cuba. |
| | | 6 pairs butts | .48 | | |
| | | 6 rim hooks | 3.60 | | |
| | | 32 pairs strap hinges | 1.44 | | |
| | | 32 hooks, 32 eyes | 1.07 | | |
| | | 9 kegs wire nails | 34.20 | 40.79 | Used in construction of men's quarters at Columbia Barracks, Cuba. |
| | | 8 padlocks, 8 hasps, 8 staples | | 3.20 | Used in completing forage house at Columbia Barracks, Cuba. |
| | | 720 coat and hat hooks | | 7.50 | For use at the bath house at Columbia Barracks, Cuba. |
| | | 15 panes glass | | 2.50 | For use in placing windows in officers' quarters at Columbia Barracks, Cuba. |
| | | 5 kegs wire nails | $19.00 | | |
| | | 2 rim locks | 1.20 | | |
| | | 2 pairs butts | .16 | | |
| | | 32 pairs strap hinges | 1.44 | | |
| | | 32 hooks, 32 eyes | 1.07 | 22.87 | For use in constructing a mess hall kitchen for Eighth Infantry at Columbia Barracks, Cuba. |
| | | 402¼ feet iron pipe | | 213.19 | For use in extension of sewer system at Columbia Barracks, Cuba. |
| | | 24 padlocks, 24 hasps, 24 staples | | 9.60 | Used in completing building at Columbia Barracks, Cuba. |
| | | 6 mortise locks | | 4.50 | Used in completing administration building at Columbia Barracks, Cuba. |
| | | 7 packages copper rivets | | 3.50 | Used in completing water system at Columbia Barracks, Cuba. |
| | Purdy & Hernandez | 4 feet lead pipe | $6.00 | | |
| | | 2 brass ferrules | 3.00 | | |
| | | 4 gas funnels | 14.00 | | |

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, U. S. V., Columbia Barracks, disbursing officer at Quemados, Cuba, during the month of January, 1900.]

| Date. | From whom purchased. | Articles. | | Amount. | Disposition and use. | Remarks. |
|---|---|---|---|---|---|---|
| Jan. 31 | Purdy & Hernandez | 2 solder pots | $1.00 | $24.00 | Used in the extension of the water system, Columbia Barracks, Cuba. | |
| | Manuel Hernandez | 42 rolls blue-print paper | | 2.80 | Used in making plans for the hospital at Columbia Barracks, Cuba. | |
| | J. G. Notte Iron Works | 40 brass soldering nipples | $24.00 | | | |
| | | 50 brass ferrules | 6.49 | | | |
| | | 20 brass soldering nipples | 8.50 | | | |
| | | 2 bales oakum | 6.00 | | | |
| | | 546 pounds solder | 120.12 | | | |
| | | 130 pounds lead pipe | 39.32 | | | |
| | | 40 reducers, iron | 21.60 | | | |
| | | 250 tees, black | 3.43 | | | |
| | | 40 ells, galvanized | 8.15 | | | |
| | | 40 tees, galvanized | 10.14 | | | |
| | | 509½ feet galvanized-iron pipe | 135.28 | | | |
| | | 35 hubs, heavy | 11.82 | | | |
| | | 46 bends | 11.97 | | | |
| | | 28 traps | 44.10 | | | |
| | | 40 Ys | 14.40 | | | |
| | | 100 feet iron pipe | 17.50 | | | |
| | | 43 lengths iron pipe | 79.08 | | | |
| | | 3 overflows | 9.51 | | | |
| | | 1 hogshead | 2.20 | | | |
| | | 1 tierce | 1.10 | | | |
| | | 20 brass strainers | 6.01 | 580.72 | For use in construction of bath houses at Columbia Barracks, Cuba. | |
| | J. G. Mott Iron Works | 350 globe valves | 175.00 | | | |
| | | 350 tees, galvanized | 20.04 | | | |
| | | 25 ells, galvanized | 15.00 | | | |
| | | 60 bushings | 5.80 | | | |
| | | 25 plugs | .38 | | | |
| | | 15 tees, black | 15.00 | | | |
| | | 2 barrels | .50 | | | |
| | | 1 box | .40 | | | |
| | | 1 keg | .10 | 232.22 | For use in extension of water system at Columbia Barracks, Cuba. | |
| | Total | | | 15,363.58 | | |

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